

**IN CIRCUIT COURT FOR SHELBY COUNTY, TENNESSEE
FOR THE THIRTIETH JUDICIAL DISTRICT AT MEMPHIS**

DELOIS FORTNER a/k/a DELORIS FORTNER, Individually,
As Next Friend and as Administrator of the Estate of
Michael George Smith on Behalf Herself and All Wrongful
Death Beneficiaries of Michael George Smith, Deceased;

Plaintiffs,

vs.

op 58z- 0r7
JURY DEMANDED vv Tv.

TIMOTHY J. GOODWIN, Individually and as an
Officer or Agent of the Memphis Police Department;
WALKER B. KAY, Individually and as an Officer or
Agent of the Memphis Police Department;
JOSHUA R. LESLIE, Individually and as an Officer
or Agent of the Memphis Police Department;
CITY OF MEMPHIS, TENNESSEE,

FILED

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Defendants.

COMPLAINT

BY

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COMES NOW the Plaintiff, by and through their attorney of record and for cause of action
against the Defendants, both jointly and severally, would respectfully state as follows:

JURISDICTION AND VENUE

1. Plaintiff Delois Fortner a/k/a Deloris Fortner is an adult resident of Memphis, Shelby County, Tennessee. Plaintiff Delois Fortner is the surviving biological mother of Michael G. Smith, Deceased. Plaintiff Fortner was appointed Administrator of the Estate of Michael G. Smith, Deceased on June 29, 2007, and brings this action on behalf of the Estate of Michael G. Smith. In the probate pleadings, Plaintiff Fortner is identified as Deloris Fortner. Plaintiff Fortner brings this action against the Defendants to recover all damages allowable under the law by herself, the Estate of Michael G. Smith, Deceased, and all wrongful death beneficiaries of Michael G. Smith, Deceased.

2. Upon information and belief, Defendant TIMOTHY J. GOODWIN is an adult resident citizen of Shelby County, Tennessee. At all times material hereto, Defendant TIMOTHY J. GOODWIN was an officer of the Memphis Police Department and was acting by virtue of his position as a law enforcement officer of the MPD and under the color of state law. Defendant TIMOTHY J. GOODWIN is sued in his individual capacity as a member of the Memphis Police Department (MPD).

3. Upon information and belief, Defendant WALKER B. KAY is an adult resident citizen of Shelby County, Tennessee. At all times material hereto, WALKER B. KAY was an officer of the Memphis Police Department and was acting by virtue of his position as a law enforcement officer of the MPD and under the color of state law. Defendant WALKER B. KAY is sued in his individual capacity as a member of the MPD.

4. Upon information and belief, Defendant JOSHUA R. LESLIE is an adult resident citizen of Shelby County, Tennessee. At all times material hereto, JOSHUA R. LESLIE was an officer of the Memphis Police Department and was acting by virtue of his position as a law enforcement officer of the MPD and under the color of state law. JOSHUA R. LESLIE is sued in his individual capacity as a member of the MPD.

5. Defendant City of Memphis, Tennessee, is a municipality chartered by the State of Tennessee and as such is a political subdivision of the State of Tennessee and among its other functions operates and maintains a law enforcement agency known as the City of Memphis Police Department. The City of Memphis is under a duty to run its policing activities in a lawful manner so as to preserve the peace of the City of Memphis and to preserve to its citizens the rights, privileges and immunities guaranteed and secured to them by the constitutions and the laws of the United

States and the State of Tennessee. The City of Memphis does not have immunity for violating the civil rights of citizens and has waived sovereign immunity for the negligent acts or omissions of itself and its employees arising out of and in the course and scope of their employment complained of herein pursuant to the Tennessee Governmental Tort Liability Act, T.C.A. Section 29-20-101 et seq., and in particular T.C.A. Section 29-20-205.

7. Each and all of the acts of the Defendants and other members of the MPD involved in this incident were performed under the color and pretense of the constitutions, statutes, ordinances, regulations, customs and usages of the United States of America, the State of Tennessee, and the City of Memphis, under the color of law and by virtue of their authority as law enforcement officers for the City of Memphis.

8. The incident which gives rise to this cause of action occurred within this jurisdiction and within one year of the filing of this Complaint, and this Court has jurisdiction.

FACTUAL ALLEGATIONS

Plaintiff hereby incorporates, in its entirety, each and every paragraph contained in this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth herein.

9. This cause of action arises from an encounter between Michael G. Smith and the Defendant officers during the late evening of July 14, 2006, in Memphis, Tennessee after which Michael G. Smith suffered injuries while in the custody of officers of the MPD that required extensive hospitalization and ultimately resulted in his death. Plaintiff Fortner makes the following allegations based on the review of all pertinent records and its own investigation, expressly reserving the right to amend these pleadings upon the discovery of additional information due to the

inconsistencies of the statements produced by the Memphis Police Department and the fact that Michael G. Smith was unable to provide his version of events prior to his death.

10. On July 14, 2006, Michael G. Smith was 17 years old. On that date, Michael G. Smith was attempting to care for a sick puppy and had visited a pet store to attempt to care for his ailing puppy. However, the puppy still appeared to be sick, so Michael G. Smith went to the home of Willie Campbell with the sick puppy to see if he could provide any guidance as to how to care for the puppy. When Michael G. Smith went to Mr. Campbell's house with the sick puppy, he was accompanied by his girlfriend, Ms. Erica Sheffa, and his brother, Jerome Fortner. After visiting with Mr. Campbell, Michael G. Smith, his brother and his girlfriend left the house and were walking down the driveway.

11. At the time that Michael G. Smith, his brother and his girlfriend were leaving Mr. Campbell's home and walking down the driveway, Defendants Goodwin, Kay and Leslie (hereinafter referred to as individual Defendants) were working for the MPD under a plain clothes detail driving an unmarked car in the area of Dobbin Ferry Road as part of an undercover operation code-named Blue Crush.

12. While Michael G. Smith and Erica Sheffa were still in the driveway of Mr. Campbell's house, Jerome Fortner attempted to cross the street. At this time, the unmarked police car being operated by the individual Defendants was speeding down Dobbin Ferry Road without having its lights or sirens activated. Jerome Fortner ran across the street to avoid being hit by the unmarked police car being operated by the individual Defendants. After Jerome Fortner avoided being hit by the unmarked police car being operated by the individual Defendants, the unmarked police vehicle screeched to a halt.

13. At this time, neither Michael G. Smith, Erica Sheffa nor Jerome Fortner had committed any crime in the presence of the individual Defendants nor was there reasonable suspicion or arguable probable cause to believe that any of the three youths had committed a crime, were dangerous, were concealing any weapon or contraband. In fact, Michael G. Smith was still holding the puppy in his arms. Therefore, any police action by the individual Defendants was unjustified, unreasonable, unconstitutional and illegal.

14. Despite the fact that there was no reasonable suspicion or arguable probable cause to believe that Michael G. Smith, Erica Sheffa or Jerome Fortner had committed a crime, were dangerous or were concealing any weapon or contraband, the individual Defendants exited the unmarked police vehicle and began shouting out orders to the three youths to stop. All of these orders conveyed the message to Michael G. Smith and his companions that they were not free to leave, and therefore, seized. The individual Defendants failed to inform Michael G. Smith or his companions the reason why they were being ordered to stop. This conduct of the individual Defendants was in violation of Michael G. Smith's Fourth Amendment rights against unreasonable search and seizure as there was not any reasonable suspicion or arguable probable cause to believe that Michael G. Smith had committed a crime or concealing any weapon or contraband.

15. When the individual Defendants stopped their unmarked car in the street and began shouting out orders to Michael G. Smith and his two companions, they gave conflicting orders including: a) "Put your hands up;" b) "Get down, get down;" and c) "Put your hands on the car." All of these orders conveyed the message to Michael G. Smith and his companions that they were not free to leave, and therefore, seized. As there was no reasonable suspicion or arguable probable cause

to believe that Michael G. Smith was dangerous, guilty of any crime or concealing weapons, these actions constituted an unreasonable search and seizure.

16. Michael G. Smith and his companions attempted to comply with the illegal orders of the individual Defendants. Due to the conflicting orders and the fact that Michael G. Smith was holding a puppy, Michael G. Smith and his companions could not immediately comply with all of the conflicting orders. However, neither Michael G. Smith nor his companions attempted to flee or resist the unlawful orders.

17. After the individual Defendants ordered Michael G. Smith and his companions to stop and seized them, one of the individual Defendants grabbed Michael G. Smith by his belt or pants and slammed his ^{C")}_{ft} against the hood of the unmarked police vehicle with great force and violence. As Michael G. Smith had not committed any crime, was not dangerous as he was holding a sick puppy, and there was no reasonable suspicion that he was involved in criminal activity, no force was legally justified. Therefore, the conduct of the individual Defendant(s) in slamming Michael G. Smith against the hood of the unmarked police car with great force and violence constituted an unreasonable seizure by the use of excessive force in violation of his clearly established Fourth Amendment rights.

18. After Michael G. Smith was slammed against the hood of the unmarked car by the individual Defendant(s), he immediately began experiencing medical distress. Despite the fact that it would have been obvious to any objectively reasonable officer that Michael G. Smith was in serious medical distress, the officers failed to immediately render any medical treatment or aid. After a period of inaction, the officers apparently summoned an ambulance and began doing chest

compressions on Michael G. Smith. However, at no time did any of the individual Defendants attempt mouth-to-mouth resuscitation on Michael G. Smith.

19. After medical personnel arrived at the scene, Michael G. Smith was transported by ambulance to Delta Medical Center. As a result of the severity of his condition, Michael G. Smith was transported to LeBonheur Hospital where he was treated until his death on or about July 22, 2006.

20. As Michael G. Smith had committed no crime nor was there even reasonable suspicion to believe that Michael G. Smith had committed any crime, was dangerous or was concealing contraband, the conduct of the individual Defendants violated Michael G. Smith's clearly established right to be free from unreasonable search and seizure and the use of excessive and unjustified force.

21. Further, after the incident, the Defendants engaged in a course of conduct designed to cover up their obvious unconstitutional actions. In furtherance of this conspiracy, the Defendants did the following: Immediately after this incident, the MPD brought Erica Sheffa and Jerome Fortner to the police station, separated them and took their statements. Based on these statements, it was clear that the conduct of the individual Defendants was unconstitutional. Further, it was clear from these statements that there was no probable cause or reasonable suspicion to stop Michael G. Smith and that excessive force was used and that Michael G. Smith was slammed up against the hood of the unmarked car. Despite this fact, the MPD failed to process the unmarked vehicle for over 6 days. In addition, prior to requiring the individual Defendants to give statements, the MPD provided the officers with representatives to be present during the statements, illustrating the bias of the police investigation. Based on a review of the investigative file, it is clear that MPD investigators favor the

statements of officers over civilians and make every effort to discount civilian witness statements while making every effort to support the police version of the events.

22. Despite these facts, the Defendant City of Memphis found that the stop of Michael G. Smith by the individual Defendants was appropriate and in conformity with the policies, practices and customs of the City of Memphis.

23. Despite these facts, the Defendant City of Memphis found that the use of force against Michael G. Smith by the individual Defendants was appropriate and in conformity with the policies, practices and customs of the City of Memphis.

24. As a direct and proximate result of the actions and omissions of the Defendants, Michael G. Smith was unconstitutionally searched and seized and sustained injuries and damages.

25. As a direct and proximate result of the actions and omissions of the Defendants, Michael G. Smith sustained injuries which resulted in his death.

LIABILITY

COUNT I

FEDERAL CONSTITUTIONAL VIOLATIONS AGAINST INDIVIDUAL DEFENDANTS (GOODWIN, KAY AND LESLIE)

Plaintiff hereby incorporates, in their entirety, each and every paragraph of this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth herein.

26. The individual Defendants committed the above described actions and/or omissions under the color of law and by virtue of their authority as police officers of the City of Memphis Police Department and substantially deprived Michael G. Smith of his clearly established rights, privileges and immunities guaranteed to him as a citizen of the United States by the Fourth and

Fourteenth Amendments of the United States Constitution in violation of 42 U.S.C. § 1983, and which includes, but not limited to:

- a. Freedom from unlawful arrest and seizure of his person;
- b. Freedom from the use of unreasonable, unjustified and excessive force;
- c. Freedom from deprivation of liberty and property without due process of law;
- d. Freedom from summary punishment;
- e. Failure to provide medical attention when there was an obvious need of medical attention;
- f. Freedom from arbitrary governmental activity which shocks the conscience of a civilized society.

27. As a direct and proximate result of the acts and omissions of individual Defendants, Michael G. Smith's constitutional rights were violated and Michael G. Smith sustained injuries and damages that led to his death.

COUNT II
FEDERAL CONSTITUTIONAL VIOLATIONS AGAINST CITY OF MEMPHIS,

Plaintiff hereby incorporates, in their entirety, each and every paragraph of this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth herein.

28. The City of Memphis is under a duty to supervise the members of the MPD and to ensure that the policing activities of the MPD are run in a lawful manner, preserving to the citizens of the City of Memphis the rights, privileges and immunities guaranteed to them by the Constitutions of the United States of America and the State of Tennessee and the laws of the United States of America and the State of Tennessee.

29. Defendant City of Memphis permitted, encouraged, tolerated, and knowingly acquiesced to an official pattern, practice or custom of its police officers, including the Individual Defendants, violating the constitutional rights of the public at large, including Michael G. Smith and his beneficiaries.

30. The actions of the individual Defendants complained herein were unjustified, unreasonable, unconstitutional, excessive and grossly disproportionate to the actions of Michael G. Smith, if any, and constituted an unreasonable search and seizure effectuated through the use of excessive and unreasonable force and a deprivation of Michael G. Smith's due process protections in violation of the rights secured to him by the Fourth and Fourteenth Amendment of the United States Constitution.

31. Defendant City of Memphis is directly liable for the Plaintiffs' damages due to the following policies, practices or customs of the MPD which were in effect at the time of this incident and which were the underlying cause of Michael G. Smith's injuries and damages:

- a. MPD failed to adequately and properly train and educate its officers with respect to legal violations, stops, searches, seizures, arresting procedures, the use of force, summoning medical attention, providing medical attention, handling persons under the influence of alcohol and/or drugs, creating an atmosphere of illegal and unconstitutional behavior with respect to legal violations, stops, searches, seizures, arresting procedures, the use of force, summoning medical attention, providing medical attention, handling persons under the influence of alcohol and/or drugs, in deliberate indifference and reckless disregard to the welfare of the public at large, including Michael G. Smith and the Plaintiff;
- b. MPD repeatedly and knowingly failed to properly discipline its officers with respect to violations of the laws of the State of Tennessee, the Constitution of the United States, and its own policies with respect to legal violations, stops, searches, seizures, arresting procedures, the use of force, summoning medical attention, providing medical attention, handling persons under the influence of alcohol and/or drugs, creating a pattern, policy, practice, custom or atmosphere where such illegal and unconstitutional behavior is tolerated, condoned and accepted by the MPD in deliberate indifference and reckless disregard to the public at large, including Michael G. Smith and the Plaintiff;
- c. MPD failed to adequately monitor and evaluate the performance of its officers and their compliance with the laws and policies, practices and customs with respect to legal violations, stops, searches, seizures, arresting procedures, the use of force, summoning medical attention, providing medical attention, handling persons under the influence of alcohol and/or drugs, in deliberate indifference and reckless disregard to the public at large, including Michael G. Smith and the Plaintiff;

- d. MPD failed to adequately respond to and investigate complaints regarding officer misconduct by the citizenry, including, but not limited to, complaints regarding legal violations, stops, searches, seizures, arresting procedures, the use of force, summoning medical attention, providing medical attention, handling persons under the influence of alcohol and/or drugs, in an effort to escape liability, thus creating a policy, practice, custom or atmosphere where such illegal and unconstitutional behavior is ratified, condoned or approved, in deliberate indifference and reckless disregard to the rights of the public at large, including Michael G. Smith and the Plaintiff;
- e. MPD has a policy, practice and custom of refusing to investigate complaints of police misconduct by citizens unless the complainant appears at Internal Affairs/Security Squad alone to file a complaint against an officer or sign a sworn affidavit of complaint against an officer. Accordingly, a person who has been abused by an officer of the MPD is not allowed to bring legal counsel with him/her in an effort to file a formal complaint against an officer. This policy, practice and custom is designed to thwart citizen efforts to inform the MPD of officer misconduct and to deny the investigation of officer misconduct in an effort to escape liability, thus creating a policy, practice, custom or atmosphere where such illegal and unconstitutional behavior is ratified, condoned or approved, in deliberate indifference and reckless disregard to the rights of the public at large, including Michael G. Smith and the Plaintiff;

The Standard Operating Procedures of the Internal Affairs/Security Squad Division of the MPD is designed to favor the statements of a police officer over the statements of a citizen complaining about police abuse or misconduct, resulting in the exoneration of officers for unconstitutional behavior and creating an atmosphere where unconstitutional behavior of police officers is tolerated, condoned and ratified by the MPD, thus creating a policy, practice, custom or atmosphere where such illegal and unconstitutional behavior is ratified, condoned and approved, in deliberate indifference and reckless disregard to the rights of the public at large, including Michael G. Smith and the Plaintiff;

- g. MPD has a policy, practice or custom of exonerating officers regarding complaints of misconduct, including, but not limited to, legal violations, stops, searches, seizures, arresting procedures, the use of force, summoning medical attention, providing medical attention, handling persons under the influence of alcohol and/or drugs, in order to escape liability and creating an atmosphere where illegal and unconstitutional behavior is condoned, tolerated, or approved, in deliberate indifference and reckless disregard to the rights of the public at large, including Michael G. Smith and the Plaintiff

- h. MPD has a policy, practice or custom of allowing its officers to make improper and illegal stops and to use excessive and/or unreasonable force without fear of discipline creating an atmosphere where such behavior is accepted, approved and ratified, in reckless disregard and deliberate indifference to the welfare of the public at large, including Michael G. Smith and the Plaintiff; and

MPD allows its officers to engage in conduct that violates the constitutional rights of persons in custody, including Michael G. Smith, without fear of reprimand, discipline or termination, creating an atmosphere where such unconstitutional behavior is ratified, tolerated or condoned, in reckless disregard and deliberate indifference to the welfare of the public, including Michael G. Smith and the Plaintiff.

32. Alternatively, the City of Memphis is liable for the actions of the individual Defendants by virtue of the fact that Internal Affairs exonerated the officers conduct in this action and therefore, ratified, condoned and approved the individual Defendants' conduct in this matter in all respects. Therefore, all of the actions of the individual Defendants complained of herein were performed pursuant to the policies, practices and customs of the MPD.

33. Alternatively, the City of Memphis is liable for the actions of the individual Defendants under the doctrines of agency, vicarious liability, employer-employee relations, master-servant, respondeat superior, joint venture, contract and as a result of their non-delegable duty to provide officers who comply with the constitution and laws of the United States and the State of Tennessee.

34. As a direct and proximate result of the foregoing policies, practices and customs of the City of Memphis, the violation of the constitutional rights of citizens by the members of the MPD and the Individual Officer Defendants was substantially certain to occur. In addition, as a direct and proximate result of the aforementioned policies, practices and customs of the City of Memphis, Michael G. Smith's constitutional rights were violated and the Plaintiff was injured and damaged.

COUNT III
FEDERAL CONSTITUTIONAL VIOLATIONS AGAINST ALL DEFENDANTS

Plaintiff hereby incorporates, in their entirety, each and every Paragraph contained in this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth verbatim.

35. Immediately after the incident which is the subject matter of this litigation, all Defendants and others presently unknown engaged in a course of conduct designed to cover up their unconstitutional conduct and the unconstitutional arrest and killing of Michael G. Smith and substantially deprived the Plaintiff and the beneficiaries of the Estate of Michael G. Smith of their clearly established rights, privileges and immunities guaranteed to them as citizens of the United States by the Fourteenth Amendment to the United States Constitution in violation of 42 U.S.C. § 1983 and 1988.

36. The Plaintiffs aver that after the illegal stop of and unjustified use of force against Michael G. Smith and unconstitutional failure to provide medical attention, the Defendants engaged in a course of conduct designed to preclude the Plaintiff and the beneficiaries of the Estate of Michael G. Smith from discovering the true facts of the case in an effort to thwart their ability to recover for the unconstitutional actions of the Defendants. In particular, the Plaintiff avers that the Defendants took the following actions that were designed to obstruct justice and preclude the Plaintiffs from seeking redress for the unconstitutional killing their son:

- a. The Defendants failed to properly preserve and handle evidence in particular, the vehicle driven by the individual officer Defendants; and
- b. The Defendants gave false and/or misleading statements to the MPD;

37. As a direct and proximate result of the actions and omissions of the Defendants, the Plaintiff's clearly established constitutional rights under the Fourteenth Amendment of the U.S. Constitution to seek redress in open court for the unconstitutional killing of Michael G. Smith and right to familial association has been violated.

**COUNT IV
TENNESSEE CONSTITUTIONAL VIOLATIONS
AGAINST INDIVIDUAL DEFENDANTS**

Plaintiff hereby incorporates, in their entirety, each and every Paragraph contained in this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth verbatim.

38. The Plaintiff avers that the conduct of the Individual Defendants as set forth herein and alleged in Count I violated Michael G. Smith's rights under the Tennessee Constitution as set forth in Article I, Sections 7, 8 and 35 of the Tennessee Constitution. In support of this claim, the Plaintiff incorporates by reference each and every allegation set forth in Count I.

**COUNT V
TENNESSEE CONSTITUTIONAL VIOLATIONS AGAINST
THE CITY OF MEMPHIS, TENNESSEE**

Plaintiff hereby incorporates, in their entirety, each and every Paragraph contained in this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth verbatim.

39. The Plaintiff avers that the conduct of City of Memphis as set forth in Count II also violated Michael G. Smith's constitutional rights under the Tennessee Constitution secured to him by Article I, Sections 7, 8 and 35 of the Tennessee Constitution. In support of this claim, the Plaintiff incorporates by reference each and every allegation set forth in Count II.

**COUNT VI
TENNESSEE CONSTITUTIONAL VIOLATIONS AGAINST ALL DEFENDANTS**

Plaintiff hereby incorporates, in their entirety, each and every Paragraph contained in this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth verbatim.

40. The Plaintiff avers that the conduct of the Defendants as set forth in Count III also violated their constitutional rights under the Tennessee Constitution secured to them by Article I, Sections 7, 8 & 35 of the Tennessee Constitution. In support of this claim, the Plaintiff incorporates

by reference each and every allegation set forth in Count III.

COUNT VII
STATE LAW TORTS AGAINST DEFENDANTS

Plaintiff hereby incorporates, in their entirety, each and every paragraph of this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth herein.

41. At all times material hereto, Defendants Goodwin, Kay and Leslie were acting in the course and scope of their employment with Defendant City of Memphis. The acts, omissions and conduct of Defendants Goodwin, Kay and Leslie alleged herein constitute conversion, spoliation of evidence, assault and battery, false arrest, false imprisonment, conspiracy, negligence, negligent infliction of emotional distress, intentional infliction of emotional distress/outrageous conduct under the laws of the State of Tennessee. Plaintiff avers that Defendants Goodwin, Kay and Leslie and Defendant City of Memphis should be held jointly and severely liable for all said torts as the Defendants were acting in the course and scope of his employment at all times material hereto and their actions were foreseeable. In an alternative, the Plaintiff submits that the City of Memphis is liable for all torts committed by its officers for which the City of Memphis has waived immunity under state law and that the Individual Officers are liable for all torts committed by them for which the City of Memphis has not waived immunity.

42. Under currently existing law, Plaintiff avers that Defendants Goodwin, Kay and Leslie are liable for all torts committed by them and for which the Defendant City of Memphis has not waived immunity under the Tennessee Governmental Tort Liability Act (TGTLA) and which include, but are not limited to, conversion, spoliation of evidence, conspiracy, assault and battery, false arrest, conspiracy and intentional infliction of emotional distress.

43. Under currently existing law, Plaintiff avers that the City of Memphis is liable for its own negligence and is responsible for all of the aforesaid torts committed by Defendants Goodwin, Kay and Leslie for which it has waived immunity under the Tennessee Governmental Tort Liability Act (TGTLA) and which include, assault and battery, false imprisonment, negligence and negligent infliction of emotional distress.

44. The Plaintiff brings this cause of action against the City of Memphis for negligence pursuant to the Tennessee Governmental Tort Liability Act (TGTLA), T.C.A. § 29-20-101, et seq., particularly T.C.A. § 29-20-205. The City of Memphis has waived its immunity for the negligent acts or omissions of its employees complained of herein through the TGTLA, T.C.A. § 29-20-101, et seq., particularly T.C.A. § 29-20-205. At all times material hereto, the City of Memphis employees were acting in the course and scope of their employment with the City of Memphis.

45. The City of Memphis was under a duty to conduct its law enforcement activities in such a manner as to preserve to the citizens of Memphis, Tennessee the rights, privileges and immunities guaranteed to them by the laws of the State of Tennessee, the Constitution of the State of Tennessee and the Constitution of the United States.

46. While the Plaintiff has asserted that the policies, practices, customs and usages of the City of Memphis were deliberately indifferent to his constitutional rights in Count II of the Complaint, the Plaintiff pleads in the alternative that the City of Memphis negligently screened, hired, trained, monitored, supervised, controlled, assigned, counseled, investigated and disciplined the individual Defendants and other officers of the MPD which made the misconduct of Individual Defendants and other officers a foreseeable result of the MPD's widespread and systemic deficiencies. These failures by Defendant City of Memphis constitute negligence under the laws of

the State of Tennessee and renders Defendant City of Memphis liable for all of the torts committed by the Individual Defendants and other officers for which it has waived its immunity and which includes, but is not limited to: assault and battery, conversion, negligence, negligent infliction of emotional distress and false imprisonment.

47. The widespread and systemic deficiencies of the City of Memphis and the MPD resulted in its failure to act in a reasonable and prudent manner and constitute negligence under the laws of the State of Tennessee which was a proximate cause of the torts committed by the individual Defendants.

48. As a direct and proximate result of the aforementioned acts and omissions of these Defendants, the Plaintiff has been injured, damaged and killed.

**COUNT VII
PUNITIVE DAMAGES AGAINST APPLICABLE DEFENDANTS**

Plaintiff hereby incorporates, in its entirety, each and every paragraph contained in this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth herein.

49. The actions and omissions of Defendants complained of herein were unlawful, conscious shocking and unconstitutional and performed maliciously, recklessly, fraudulently, sadistically, retaliatory, intentionally, willfully, wantonly and in such a manner as to entitle the Plaintiff to a substantial award of punitive damages.

DAMAGES

Plaintiff hereby incorporates, in its entirety, each and every paragraph contained in this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth herein.

50. As a direct and proximate result of the aforementioned actions and omissions of the Defendants, Michael G. Smith's constitutional rights were violated and Michael G. Smith suffered

injuries, including death. Plaintiff seeks recovery from the Defendants, both jointly and severally, of all damages to which she may be entitled Individually, as Next Friend and Administrator of the Estate of Michael G. Smith for the use and benefit of all of the heirs of the Estate of Michael G. Smith under both state and federal law for the injuries, damages and wrongful death of Michael G. Smith and which include, but are not limited to, the following:

- a. Physical Pain and Suffering;
- b. Emotional Pain and Suffering;
- c. Medical Expenses including, but not limited to the following, which are attached as Exhibit A pursuant to T.C.A. Section 24-5-113:

a.	City of Memphis – EMS	\$887.00;
b.	Delta Medical Center	\$14,515.00;
c.	Shelby Emergency Group	\$891.00;
d.	Memphis Physicians Radiological Group	\$667.00
e.	Rural Metro Ambulance	\$525.00
f.	Methodist LeBonhuer	\$88,459.70
g.	UT Medical Group	\$8,520.00
	Total	\$114,464.70

- d. Funeral Expenses;
- e. Loss of Enjoyment of Life;
- f. Loss of Wages;
- g. Loss of Earning Capacity;
- h. Loss of consortium and services of Michael G. Smith to all of the heirs of the Estate of Michael G. Smith;
- i. Loss of the right to familial association with Michael G. Smith to all of the heirs of the Estate of Michael G. Smith;
- j. Hedonic Damages;
- k. The full pecuniary value of the life of Michael G. Smith as defined by Tennessee law;
- l. Loss of property i.e. puppy;
- m. Punitive damages against the applicable Defendants;
- n. Pre- and Post-Judgment Interest;
- o. Statutory and Discretionary Costs;
- p. Attorney's fees;
- q. A declaratory judgment that the acts and conduct herein was unconstitutional;
- r. Injunctive relief precluding the Defendants from engaging in the conduct complained of herein in the future and requiring the City of Memphis to provide proper policy, training and supervision of its officers and holding them accountable for their misconduct;
- s. All such further relief, both general and specific, to which he may be entitled under the premises.

PRAYERS FOR RELIEF

Plaintiff hereby incorporates, in its entirety, each and every paragraph contained in this Complaint and by reference makes said Paragraphs a part hereof as if fully set forth herein.

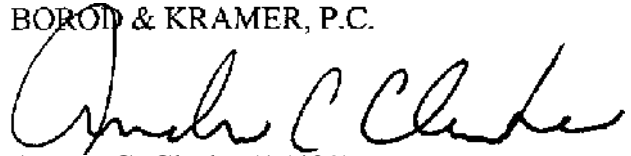
51. WHEREFORE, PREMISES CONSIDERED, Plaintiff sues the Defendants, both jointly and severally, for all damages to which the Plaintiff may be entitled to recover against the Defendants under state and federal law in her individual capacity, as next friend and as Administrator of the Estate of Michael G. Smith and prays for a judgment against the Defendants for compensatory damages in an amount to be determined by a jury as reasonable and for all such further relief, both general and specific, to which they may be entitled under the premises. The Plaintiff objects to placing a specific sum on money on the value of life. However, to the extent that a specific demand for a sum of money is required to be requested in the Complaint, the amount should not exceed Five Million (\$5,000,000.00) Dollars.

52. WHEREFORE, PREMISES CONSIDERED, Plaintiff sues Defendants, both jointly and severally and prays for a judgment against the applicable Defendants for punitive damages in an amount to be determined by a jury as reasonable and for all such further relief, both general and specific, to which she may be entitled under the premises. The Plaintiff objects to placing a specific sum on money to punish the Defendants and to deter future similar misconduct. However, to the extent that a specific demand for a sum of money is required to be requested in the Complaint, the amount should not exceed Ten Million (\$10,000,000.00) Dollars.

53. A JURY IS RESPECTFULLY DEMANDED TO TRY THE ISSUES ONCE JOINED.

Respectfully submitted,

BOROD & KRAMER, P.C.

A handwritten signature in black ink, appearing to read "Andrew C. Clarke". The signature is fluid and cursive, with the first name "Andrew" being more prominent than the last name "Clarke".

An. -w C. Clarke (15409)

o t A. Kramer (19462)

Attorney for Plaintiff

80 Monroe Avenue

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Memphis, Tennessee 38103

Marty R. Kriger (6810)

Attorney for Plaintiff

314 Poplar Avenue

Memphis, Tennessee 38103

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8/17/06

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CITY OF MEMPHIS EMS SERVICE 3500457
DPT 527 PO BOX 1000
MEMPHIS, TN 38148 38148

546108-01

OUR TOLL FREE PHONE NUMBER IS 888-828-3928
PLEASE DIAL NUMBER AS SHOWN

MICHAEL SMITH
3458 POINT PLEASANT
MEMPHIS, TN 38118

CITY OF MEMPHIS EMS SERVICE
DPT 527 PO BOX 1000
MEMPHIS, TN 38148 38148

MICHAEL SMITH

DELTA MEDICAL CENTER

7/14/06	FIRE RESCUE TRANSPORT	600.00
	MILEAGE CHARGE	72.00
	OXYGEN ADMIN. CHARGE	5.00
	CARDIAC MONITOR	20.00
	DEFIB - MANUAL	5.00
	INTUBATIOn - ORAL	85.00
	PULSE OXIMETER	5.00
	AIRWAY - NASAL/ORAL	35.00
	IV PERIPHERAL	10.00
	CHEST DECOMPRESSION	50.00

6.0 0) \$12.00

887.00

888-828-3928

TOLL FREE
PHONE NUMBER

546108-01

EXHIBIT

DELTA MEDICAL CENTER
 PO BOX 2121 DEPT 1436
 MEMPHIS TN
 38159
 901-369-8507

PATIENT NAME	ACCOUNT NO.	ADMIT DATE	DIS. DATE	PAGE
SMITH MICHAEL	5233852	7/14/06	7/14/06	1

1097642 GUARANTOR NAME/ADDR.	F/C INS. CO/PLANS	POLICY #
FORTNER DELOIS M	J TENNCARE TLC	408613923
22138 LIGON COURT APT 2		
MEMPHIS TN 38116		

AGE	DR. NAME
17	RAY Verna Gail MD

CHRG CODE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	CPT CODE
8/21/06 0000000	PAYMENT				295.20CR	
8/21/06 0000001	ADJUSTMENT				14219.80CR	
7/14/06 2002463	TRAY 16FR FOLEY CATH	1		77.00	77.00	
7/14/06 2002538	TUBE SALEM SUMP 16FR	1		14.00	14.00	
7/14/06 2002538	TUBE SALEM SUMP 16FR	1		14.00	14.00	
7/14/06 2002608	VALVE ANTI-REFLUX	1		34.00	34.00	
7/14/06 2003653	CATH-SUCTN 14FR W/GL	1		14.00	14.00	
7/14/06 2004245	RESTRAINT-WRIST UNIV	1		54.00	54.00	
7/14/06 2004992	ER HARVEY TEAM CART	1		665.50	665.50	
7/14/06 2005002	ER INT KIT	2		54.50	109.00	
7/14/06 2007748	CONN 5IN1 STER	1		14.00	14.00	
7/14/06 3010004	ER LEVEL 5	1		1328.50	1328.50	99285
7/14/06 3010267	ADMIN TTD VACCINE	1		25.00	25.00	90718
7/14/06 3010280	INFUSION ADD'L HOUR	4		168.50	674.00	C8951
7/14/06 3010297	INFUSION FIRST HOUR	1		391.50	391.50	C8950
7/14/06 3010510	ET INTUBATION	1		294.00	294.00	31500
7/14/06 4010016	ALCOHOL ETHYL QT	1		72.00	72.00	82055
7/14/06 4010073	ARTERIAL BLD GAS	1		185.00	185.00	82803
7/14/06 4010073	ARTERIAL BLD GAS	1		185.00	185.00	82803
7/14/06 4010159	CKMB	1		164.50	164.50	82553
7/14/06 4010188	COMPSV METABOLC PANL	1		86.00	86.00	80053
7/14/06 4010200	CREATINE KINASE-CPK	1		43.50	43.50	82550
7/14/06 4010560	PHENYTOIN(DILANTIN)	1		91.00	91.00	80185
7/14/06 4010723	TROPONIN	1		276.00	276.00	84484
7/14/06 4010737	URINALYSIS W/MICRO	1		54.50	54.50	81001
7/14/06 4010749	VENIPUNCTURE	1		22.00	22.00	36415
7/14/06 4019004	CBC W/AUTO DIFF	1		106.50	106.50	85025
7/14/06 4019077	SINGLE DRUG CLASS	8		33.50	268.00	80101
7/14/06 3030009	EKG	1		215.00	215.00	93005
7/14/06 5010104	CHEST PORTABLE 1V	1		306.00	306.00	71010
7/14/06 5030031	CHEST W/O CONTRAST	1		1707.00	1707.00	71250
7/14/06 5030049	HD/BRN W/O CONTRAST	1		1508.50	1508.50	70450
7/14/06 5030073	NECK W CONTRAST	1		1707.00	1707.00	70491
7/14/06 6001059	DIPH/TET TOX 0.5 ML	1		78.00	78.00	
7/14/06 6001205	EPI 1MG/10	1		24.00	24.00	J0170
7/14/06 6001972	LIDOCAINE 2% 5 ML	1		24.00	24.00	
7/14/06 6002208	METHYLPREDNISLN 125M	1		30.00	30.00	J1020

DELTA MEDICAL CENTER —
 PO BOX 2121 DEPT 1436
 MEMPHIS TN
 38159
 901-369-8507

PATIENT NAME	ACCOUNT NO.	ADMIT DATE	DIS. DATE	PAGE
SMITH MICHAEL	5233852	7/14/06	7/14/06	2

1097642 GUARANTOR NAME/ADDR.	F/C INS. CO/PLANS	POLICY #
FORTNER DELOIS M	J TENNCARE TLC	408613923
22138 LIGON COURT APT 2		
MEMPHIS TN 38116		

AGE
17

DR. NAME
RAY Verna GAIL MD

CHRG CODE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	CPT CODE
7/14/06 6002452	NALOXONE HCL 0.4MG/M	3		24.00	72.00	J2310
7/14/06 6002452	NALOXONE HCL 0.4MG/M	4		24.00	96.00	J2310
7/14/06 6004591	NS 1000ML IV SOLN	3		42.00	126.00	
7/14/06 6004776	SOD BICARB 8.4% SYR	1		24.00	24.00	
7/15/06 6001074	DIPRIVAN INJ 10MG/ML	1		458.50	458.50	J3490
7/15/06 6003804	LORAZEPAM 2MG/ML INJ	1		25.00	25.00	J2060
7/15/06 6003804	LORAZEPAM 2MG/ML INJ	1		25.00	25.00	J2060
7/15/06 6004382	LIDOCAINE 0.4%D5W IV	1		37.50	37.50	
7/15/06 6005339	NON-ION 300+ MG ELG	1		411.50	411.50	Q9949
7/15/06 6007015	DIPRIVAN 10MG/ML AMP	2		108.00	216.00	
7/15/06 6007015	DIPRIVAN 10MG/ML AMP	2-		108.00	216.00CR	
7/15/06 6008190	MORPHINE 4MG	1		25.00	25.00	
7/14/06 3010270	CPR IN THE ER	1		1017.50	1017.50	92950
7/14/06 3030004	CPR	1		1017.50	1017.50	92950
7/14/06 3150003	ARTERIAL PUNCTURE	1		64.50	64.50	36600
7/14/06 3150003	ARTERIAL PUNCTURE	1		64.50	64.50	36600
7/14/06 3150027	VENT SETUP/1ST DAY	1		188.50	188.50	94656

** SUMMARY OF CHARGES **	
** TOTAL CHARGES **	14515.00
** TOTAL PAYMENTS *it	295.20CR
** TOTAL ADJUSTMENTS **	14219.80CR
** TOTAL AMOUNT DUE **	.00

PLEASE
DO NOT
STAPLE
THIS
AREA

VERIFICATION POLICY NUMBER IN
BLOCKS 1A & 11. FORWARD
TO YOUR INSURANCE COMPANY
OR EMPLOYER.

OIS Yi FORTNEP
22138 LIGON CT #2
MEMPHIS, TN 38116

EDomp0 03,08

777PCAREPP. INT EY STACY

HEALTH INSURANCE CLAIM FORM

PICA mi

MEDICARE MEDICAID CHAMPUS CHANIP,a
:Medicare el ;"(Medicaid 4) - (Sponsor s SSII)
-I(VA File 4)

CROUP HEALTH PLAN FECA ELK LUNG OTHER
(SSIV or IO) (ISSN) (ID)

INSUREO'S I.D. NUMBER (FOR PROGRAM. IN ITEM I)

408613923

2. PATIENT'S NAME (Last Name, First Name, Middle Initial)

SMITH MICHAEL

3. PATIENT'S BIRTHDATE
MM DD YY
0829 88

4. INSURED'S NAME (Last name First Name, Middle

FORTNER DELOIS M

5. PATIENT'S ADDRESS(No., Street)

3458 POINT PLEASANT AVE

&PATIENT RELATIONSHIP TO INSURED

INSURED ADDRESSIA io., Street, --

MEMPHIS

Self, Spouse Child X Other
STATE 8. PATIENT STATUS

22138 LIGON CT 2

Cin, STATE

MEMPHIS

Single Married OtherX1

MEMPHIS

TN

ZIP CODE TELEPHONE (Include Area Code)

L38118-6858 901)643 2443

Employed... Full-Time Part Time...
L i Student Student

ZIP CODE TELEPHONE (Include Area Code)

38116 (901)315 6794

19. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

NA

10. IS PATIENT'S CONDITION RELATED TO:

11. INSURED'S POLICY GROUP OR FECA NUMBER

a. OTHER INSURED'S POLICY OR GROUP NUMBER

a. EMPLOYMENT?(CURRENT OR PREVIOUS)

a. INSURED'S DATE OF BIRTH
MM DD YY

SEX

b. OTHER INSURED'S DATE OF BIRTH SEX

YES Xi NO
b. AUTO ACCIDENT? PLACE (State)

b. EMPLOYER'S NAME OR SCHOOL NAME

UNEMPLOYED

c. EMPLOYER'S NAME OR SCHOOL NAME

YES NO
c. OTHER ACCIDENT?

c. INSURANCE PLAN NAME OR PROGRAM NAME

TENNCARE/TLC FAMILY CARE

d. INSURANCE PLAN NAME OR PROGRAM NAME

YES NO
10d. RESERVED FOR LOCAL USE

d. IS THERE ANOTHER HEALTH BENEFIT PLAN?

YES NO If yes, return to and complete item 9 a.d.

READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.

SIGNED SIGNATURE ON FILE

DATE

1 c. DATE OF CURRENT: ILLNESS(First symptom) OR
MM DD YY 411 INJURY(Accident) OR
PREGNANCY (LMP)

15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS.
GIVE FIRST DATE MM DD YY

SIGNED SIGNATURE ON FILE

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION
MM DD YY TO MM DD YY

117. NAME OF REFERRING PHYSICIAN OR OTHER SOURCE

17a. I.D. NUMBER OF REFERRING PHYSICIAN

18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES
MM DD YY TO MM DD YY

117CD ORDERED OR REFERRED SERVICE

19. RESERVED FOR LOCAL USE

20. OUTSIDE LAB? CHARGES

LI YES 1: NO 1

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (RELATE ITEMS 1,2,3 OR 0 TO ITEM 24E BY LINE)

1.1 427.5

11

22. MEDICAID RESUBMISSION
CODE

ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

2. 1
24. A DATE(S) OF SERVICE a c
From To Place Type of of
MM DD re MM DD YY Service Service CPT/HCPCS I MODIFIER

DIAGNOSIS
CODE

CHARGES

DAYS EPSOT
OR Family
UNITS Plan

EMG COB

RESERVED FOR
LOCAL USE

07 14 06 07 H.4 OE 23 1 92950

1 816 00 1 X 3890145

07 14 06 07 1141 OE 22 L. 93042

1 36 00 1 X 3890145

07 14 06 07 1141 OE 21 1 93010

1 39 00 1 X 3890145

25. FEDERAL TAX I.D. NUMBER SSN EIN
03 0448844 - X.26. PATIENT'S ACCOUNT NO.
24- 523385227. ACCEPT ASSIGNMENT?
(For govt. claims, see back)
YES 1 NO28. TOTAL CHARGE 129. AMOUNT PAID 30. BALANCE DUE
\$ 8911 00 \$ 0; 001 \$ 891 0031. SIGNATURE OF PHYSICIAN OR SUPPLIER
INCLUDING DEGREES OR CREDENTIALS
(I certify that the statements on the reverse
apply to this bill and are made a part thereof.)VERNA G RAY, MD
Tgq, N# C89434 094;4/0632. NAME AND ADDRESS OF FACILITY WHERE SERVICES WERE
RENDERED (If other than home or office)DELTA MEDICAL CENTER
MEMPHIS, TN 3811833. PHYSICIAN'S, SUPPLIER'S BILLING NAME, ADDRESS, ZIP CODE
SHEI-88 Y EMERGENCY GROUP, LLC
PO BOX 2994
SAN ANTONIO, TX 78299-2994
mN, 3890145 GRP# 3730669



MEMPHIS PHY TANS RADIOLOGICAL GROUP

BILLING =ICE / ACJ9

2527 CRANBERRY HIGHWAY

WAREHAM, MA 02571-5001

PHONE: 800 299 9770 / 508 295 5556

S

FOR SERVICE3 RENDERED AT:

DELTA MEDICAL CENTER

300G GETWELL ROAD

MEMPHIS TN 38118

STATEMENT

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

EIN: 62-0803743

ATTORNEY M. KRIGER
314 POPLAR AVE
MEMPHIS, TN 38103

A09*036247**00

PAYMENTS RECEIVED AFTER BILLING DATE
WILL NOT APPEAR ON THIS STATEMENT

PATIENT
MICHAEL SMITH

ACCOUNT NUMBER

036247A09

BILLING DATE

09/06/06

BALANCE NOW DUE

35.00

DATE OF SERVICE	PROCEDURE CODE	ICD9-CM CODE	DESCRIPTION OF SERVICE	AMOUNT
07/14/06	7125026	518.3	CT SCAN THORAX W/O CONTRAST	208.00
09/06/06	082106		WELFARE PAYMENT	-53.28
09/06/06	082106		WEL CONTRACTUAL ADJ	-154.72
07/14/06	7045026	780.09	CT SCAN OF HEAD W/O CONTRAST	175.00
09/06/06	082106		WELFARE PAYMENT	-38.84
09/06/06	082106		WEL CONTRACTUAL ADJ	-136.16
07/14/06	7049126	959.09	CT SCAN NECK W-CNT	249.00
09/06/06	082106		WELFARE PAYMENT	-63.10
09/06/06	082106		WEL CONTRACTUAL ADJ	-185.90
07/14/06	7101026	959.11	CHEST, PA	35.00

*THIS CHARGE IS FOR RADIOLOGY SERVICES RENDERED BY MEMPHIS
PHYSICIANS RADIOLOGICAL GROUP

AGED BALANCE

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
35.00	.00	.00	.00	.00

**PATIENT
BALANCE**

35.00

**AMOUNT
ENCLOSED**

...PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

PRIMARY INSURANCE
NONE

*SECONDARY INSURANCE
TLC / TNCARE
ID#: 408613923
GRP:

MEMPHIS PHY RAD GROUP
BILLING OFFICE /A9
2527 CRANBERRY HIGHWAY
WAREHAM, MA 02571-5001

parnmatimim
MICHAEL SMITH

036247A09

rrTMIU 09/06/06

RURAL/METRO MID-SOUTH, L.P.
-3450 DEVELOPERS ROAD
[INDIANAPOLIS IN 46227

PATIENT
SMITH, MICHAEL
ID# INVOICE NO. iiDATE OF SERVICE TIME OP CALL
5735162 100051584 7/15/06 3:00:5
TOTAL CHARGES iTOTAL PAID - iAMOUNT DUE
\$525.00 \$.00 \$130.00

PLEASE MAKE CHECKS PAYABLE TO:

AMOUNT ENCLOSED \$
FROM: DELTA MEDICAL CENTER
TO: LEBONHEUR HOSPITAL

AKE SURE THIS
MUSS APPEARS IN
ETURN ENVSLOPE
IN DOW

RURAL/METRO MID-SOUTH, L.P.
DEPARTMENT 8 036
KNOXVILLE TN 37995-8036

TN5735162

DELOIS FORTNER
RE MICHAEL SMITH
3458 POINT PLEASANT AVENUE
MEMPHIS TN 38118

Federal Employer ID 86-0904413

TO RECEIVE PROPER CREDIT, PLEASE RETURN THIS PART WITH YOUR PAYMENT

NOTE: SHOULD YOU WISH TO PAY BY CREDIT CARD, SEE AUTHORIZATION NOTICE ON THE SACK

PLEASE KEEP THIS PART FOR YOUR FILES
PATIENT INVOICE

PATIENT SMITH, MICHAEL

INVOICE DATE: / 11/ 07

moTM5735162 INV: 0001000515847

REFER T INVO lte *t. O N AU. INOUIRDIS OR CDARESPORENCE
4VOICE 1:0. DATE OF SSRYICE TIME OF CALL iticiaNtmo,
1000515847 7/15/06 3:00:59 | 1000562621

CALL SOURCE: LEBONHEUR HOSPITAL
FROM: DELTA MEDICAL CENTER
TO: LEBONHEUR HOSPITAL

LIAR	tASISITITA	balcMproW	worm	CHARGE RATE	Amourn
7/15/06		BLS E TRANSPORT	1	415.00	415.00
7/15/06		GROUND MILEAGE	13	7.50	97.50
7/15/06		OSHA SUPPLIES	1	12.50	12.50
7/27/06		DISC - PROVIDER CONTRACT	1	.00	12.50-
7/27/06		DISC - PROVIDER CONTRACT	1	.00	32.76-
7/27/06		DISC - PROVIDER CONTRACT	1	.00	2E35.00-
1/26/07		DISC - PROVIDER CONTRACT	1	.00	12.50
1/26/07		DISC - PROVIDER CONTRACT	1	.00	32.76
1/26/07		DISC - PROVIDER CONTRACT	1	.00	285.00
1/28/07		DISC - PROVIDER CONTRACT	1	.00	12.50-
1/28/07		DISC - PROVIDER CONTRACT	1	.00	97.50-
1/28/07		DISC - PROVIDER CONTRACT	1	.00	285.00-

TOTAL PAID TOTAL CHARGES
\$.00 \$525.00

AMOUNT DUE

INOUIRIES CALL: 800/889-1581 Or 800/889-1581 \$13t.00

Federal Employer ID 86-0904413

PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$13111P 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
EINL BL:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07152006	C	448	07152006	VENT ASSIST & MGMT INI	1	1050.00		410
07152006	C	62958	07152006	PULSE OX 02 SATURATION	1	534.60		460
07152006	C	18	07152006	CHEST 1VW FRONTAL	1	238.00		324
07152006	C	7516	07152006	US ABD COMP	1	421.60		402
07152006	C	2506	07152006	FOSPHENYTOIN NA INJ 5M	10	150.00		636
07152006	C	2506	07152006	FOSPHENYTOIN NA INJ 5M	10	150.00		636
07152006	C	2506	07152006	FOSPHENYTOIN NA INJ 5M	4	54.00		636
07152006	C	2506	07152006	FOSPHENYTOIN NA INJ 5M	4	54.00		636
07152006	C	2506	07152006	FOSPHENYTOIN NA INJ 5M	10	150.00		636
07152006	C	5800	07152006	NACL 0.9% INJ 250ML	250-	27.00-		636
07152006	C	5800	07152006	NACL 0.9% INJ 250ML	250	27.00		636
07152006	C	5800	07152006	NACL 0.9% INJ 250ML	250	27.00		636

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ICol 20IRow IIPage 11H011CRY009

PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B1111 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: UNIT#-EPI: 41154885-008
 FINL BL:07/2,7/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07152006	C	6218	07152006	PHENOBARBITAL NA INJ	9	40.80		636
07152006	C	14483	07152006	NACL-.9% 100 ML IVPB	2	9.20		258
07152006	C	18989	07152006	DEXTROSE 5%-NORMAL SAL	2	5.10		636
07152006	C	18989	07152006	DEXTROSE 5%-NORMAL SAL	2	5.10		636
07152006	C	20056	07152006	DOPAMINE HCL D5W IV 1.	1-	36.50-		258
07152006	C	20056	07152006	DOPAMINE HCL D5W IV 1.	1	36.50		258
07152006	C	22279	07152006	MIDAZOLAM INJ 10MG/2ML	10	643.00		250
07152006	C	22279	07152006	MIDAZOLAM INJ 10MG/2ML	15	964.50		250
07152006	C	37277	07152006	DOBUTAMINE PREMIX IV 5	1	215.20		258
07152006	C	48596	07152006	KCL INJ 2MEQ/ML	10	1.50		636
07152006	C	48596	07152006	KCL INJ 2MEQ/ML	10	1.50		636
07152006	C	48924	07152006	VECURONIUM INJ VIAL 2M	120	288.00		250

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RCV

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ICol 201Row 11Page 11H011CRY009

PATIENT: SMITH, MICHAEL A-080180-1 IP01911850 \$B . 0.00
 REP/COL: 004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL BL: 07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07152006	C	48965	07152006	NITROGLYCERIN IN D5W I	1	22.20	250
07152006	C	49000	07152006	RANITIDINE INJ 1MG/ML	50	0.60	636
07152006	C	49000	07152006	RANITIDINE INJ 1MG/ML	25	0.30	636
07152006	C	49000	07152006	RANITIDINE INJ 1MG/ML	25	0.30	636
07152006	C	50961	07152006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07152006	C	50978	07152006	INSULIN REGULAR HUMAN	40	153.80	636
07152006	C	50978	07152006	INSULIN REGULAR HUMAN	40	153.80	636
07152006	C	50978	07152006	INSULIN REGULAR HUMAN	40-	153.80-	636
07152006	C	51010	07152006	NACL .9% 1000 ML BOT	1	15.00	258
07152006	C	51010	07152006	NACL .9% 1000 ML BOT	1	15.00	258
07152006	C	61621	07152006	FENTANYL CITRATE INJ 2	50	172.00	636
07162006	B	45972	07152006	R&B ICU	1	2827.00	200

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B . 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 'INL Bt:07/2,7/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07162006	C	32214	07152006	STOCKINGS ANTI-EMBOLIS	1	27.00	271
07162006	C	10951	07152006	PHENOBARBITAL	1	148.00	301
07162006	C	20146	07152006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07162006	C	20146	07152006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07162006	C	20146	07152006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07162006	C	20146	07152006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07162006	C	20146	07152006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07162006	C	20146	07152006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07162006	C	20146	07152006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07162006	C	25261	07152006	PHENYTOIN FREE	1	178.10	301
07162006	C	25261	07152006	PHENYTOIN FREE	1	178.10	301
07162006	C	25614	07152006	TROPONIN QUANT I POINT	1	127.30	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
'INL BL:07/22/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07162006	C	25614	07152006	TROPONIN QUANT I POINT	1	127.30	301
07162006	C	2596	07152006	CREATINE KINASE CK CPK	1	84.40	301
07162006	C	2596	07152006	CREATINE KINASE CK CPK	1	84.40	301
07162006	C	2702	07152006	PHOSPHORUS INORGANIC S	1	56.50	301
07162006	C	2723	07152006	MAGNESIUM SERUM	1	86.50	301
07162006	C	28178	07152006	POTASSIUM SERUM ISTAT	1	59.40	301
07162006	C	28178	07152006	POTASSIUM SERUM ISTAT	1	59.40	301
07162006	C	28178	07152006	POTASSIUM SERUM ISTAT	1	59.40	301
07162006	C	28178	07152006	POTASSIUM SERUM ISTAT	1	59.40	301
07162006	C	28178	07152006	POTASSIUM SERUM ISTAT	1	59.40	301
07162006	C	28178	07152006	POTASSIUM SERUM ISTAT	1	59.40	301
07162006	C	28178	07152006	POTASSIUM SERUM ISTAT	1	59.40	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
FINL BL:07/22/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07162006	C	28179	07152006	SODIUM SERUM ISTAT WHO	1	62.20		301
07162006	C	28179	07152006	SODIUM SERUM ISTAT WHO	1	62.20		301
07162006	C	28179	07152006	SODIUM SERUM ISTAT WHO	1	62.20		301
07162006	C	28179	07152006	SODIUM SERUM ISTAT WHO	1	62.20		301
07162006	C	28179	07152006	SODIUM SERUM ISTAT WHO	1	62.20		301
07162006	C	28179	07152006	SODIUM SERUM ISTAT WHO	1	62.20		301
07162006	C	28179	07152006	SODIUM SERUM ISTAT WHO	1	62.20		301
07162006	C	32990	07152006	CALCIUM IONIZED ISTAT	1	176.60		301
07162006	C	32990	07152006	CALCIUM IONIZED ISTAT	1	176.60		301
07162006	C	32990	07152006	CALCIUM IONIZED ISTAT	1	176.60		301
07162006	C	32990	07152006	CALCIUM IONIZED ISTAT	1	176.60		301
07162006	C	32990	07152006	CALCIUM IONIZED ISTAT	1	176.60		301

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PATIENT:SMITH, MICHAEL W A-080180-1 IP01911850 \$B 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL Bt:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07162006	C	32990	07152006	CALCIUM IONIZED ISTAT	1	176.60	301
07162006	C	32990	07152006	CALCIUM IONIZED ISTAT	1	176.60	301
07162006	C	35575	07152006	BLOOD COUNT OTHER THAN	1	30.50	305
07162006	C	35575	07152006	BLOOD COUNT OTHER THAN	1	30.50	305
07162006	C	35575	07152006	BLOOD COUNT OTHER THAN	1	30.50	305
07162006	C	35575	07152006	BLOOD COUNT OTHER THAN	1	30.50	305
07162006	C	35575	07152006	BLOOD COUNT OTHER THAN	1	30.50	305
07162006	C	35575	07152006	BLOOD COUNT OTHER THAN	1	30.50	305
07162006	C	35575	07152006	BLOOD COUNT OTHER THAN	1	30.50	305
07162006	C	38093	07152006	HEPATIC FUNCTION PNL	1	89.20	301
07162006	C	38479	07152006	LACTATE WHOLE BLOOD IS	1	138.20	301
07162006	C	38479	07152006	LACTATE WHOLE BLOOD IS	1	138.20	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
FINL BL:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07162006	C	38479	07152006	LACTATE WHOLE BLOOD IS	1	138.20		301
07162006	C	441	07152006	AB SCAN RBC EA	1	128.60		302
07162006	C	52335	07152006	BASIC METABOLIC PNL	1	89.20		301
07162006	C	52337	07152006	COMPREHENSIVE METABOLI	1	111.40		301
07162006	C	52595	07152006	CROSSMATCH INTERP IS	1	366.50		302
07162006	C	52603	07152006	ABO	1	38.40		302
07162006	C	52681	07152006	RH FACTOR	1	123.90		302
07162006	C	52918	07152006	COLLECTION OF BLOOD/VE	1	28.20		301
07162006	C	62940	07152006	GASES BLOOD ART ISTAT	1	250.10		301
07162006	C	62940	07152006	GASES BLOOD ART ISTAT	1	250.10		301
07162006	C	62940	07152006	GASES BLOOD ART ISTAT	1	250.10		301
07162006	C	62940	07152006	GASES BLOOD ART ISTAT	1	250.10		301

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PATIENT:SMITH, MICHAEL "Ir" A-080180-1 IP01911850 AI, 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL BL:07/2J/2006 LST BIL L:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVCE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07162006	C	62940	07152006	GASES BLOOD ART ISTAT	1	250.10	301
07162006	C	62940	07152006	GASES BLOOD ART ISTAT	1	250.10	301
07162006	C	62940	07152006	GASES BLOOD ART ISTAT	1	250.10	301
07162006	C	682	07152006	BLOOD COUNT HEMOGRAM/P	1	100.50	305
07162006	C	682	07152006	BLOOD COUNT HEMOGRAM/P	1	100.50	305
07162006	C	693	07152006	PROTHROMBIN TIME	1	50.80	305
07162006	C	725	07152006	PTT PLASMA/WHOLE BLOOD	1	77.70	305
07162006	C	745	07152006	SMEAR W INTERP GRAM ST	1	55.20	306
07162006	C	747	07152006	CX BACTERIAL W ISOLATI	1	111.30	306
07162006	C	769	07152006	FIBRINOGEN ACTIVITY	1	109.90	305
07162006	C	8691	07152006	PHENYTOIN TOTAL/DILANT	1	171.70	301
07162006	C	52094	07162006	VENT ASSIST & MGMT SUB	1	1050.00	410

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$ 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
YINL BL:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07162006	C	62958	07162006	PULSE OX 02 SATURATION	1	534.60		460
07162006	C	18	07162006	CHEST 1VW FRONTAL	1	238.00		324
07162006	C	18	07152006	CHEST 1VW FRONTAL	1	238.00		324
07162006	C	2506	07162006	FOSPHENYTOIN NA INJ 5M	4	54.00		636
07162006	C	2506	07162006	FOSPHENYTOIN NA INJ 5M	4	54.00		636
07162006	C	6218	07152006	PHENOBARBITAL NA INJ 1	7	30.60		636
07162006	C	10739	07162006	LORAZEPAM MDV INJ 2MG	3	25.80		636
07162006	C	10739	07162006	LORAZEPAM MDV INJ 2MG	3	25.80		636
07162006	C	10739	07162006	LORAZEPAM MDV INJ 2MG	3	25.80		636
07162006	C	10739	07162006	LORAZEPAM MDV INJ 2MG	3	25.80		636
07162006	C	14482	07152006	NACL 0.9% INJ 50ML BAG	25	16.80		636
07162006	C	18989	07162006	DEXTROSE 5%-NORMAL SAL	2	5.10		636

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PATIENT:SMITH, MICHAEL W A-080180-1 IP01911850 \$13 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
FINL B11, :07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07162006	C	20056	07152006	DOPAMINE HCL D5W IV 1.	1	36.50	258
07162006	C	22279	07162006	MIDAZOLAM INJ 10MG/2ML	15	964.50	250
07162006	C	22279	07162006	MIDAZOLAM INJ 10MG/2ML	15-	964.50-	250
07162006	C	37277	07162006	DOBUTAMINE PREMIX IV 5	1	215.20	258
07162006	C	48596	07162006	KCL INJ 2MEQ/ML	10	1.50	636
07162006	C	48957	07162006	PROPOFOL INJ 10MG/ML V	5	8.50	250
07162006	C	48957	07162006	PROPOFOL INJ 10MG/ML V	10	17.00	250
07162006	C	48957	07162006	PROPOFOL INJ 10MG/ML V	5	8.50	250
07162006	C	48957	07162006	PROPOFOL INJ 10MG/ML V	1	1.70	250
07162006	C	48957	07162006	PROPOFOL INJ 10MG/ML V	5	8.50	250
07162006	C	48965	07162006	NITROGLYCERIN IN D5W I	1	22.20	250
07162006	C	49000	07162006	RANITIDINE INJ 1MG/ML	25	0.30	636

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PATIENT:SMITH, MICHAEL A-080180-1 IPO 1911850 \$B
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
FINL BL:07/27/2006 LST BILL:07/27/2006 LST PAY:09 /08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07162006	C	49000	07162006	RANITIDINE INJ 1MG/ML	25	0.30		636
07162006	C	49000	07162006	RANITIDINE INJ 1MG/ML	25	0.30		636
07162006	C	50961	07162006	FUROSEMIDE INJ 10MG/ML	1	1.20		636
07162006	C	50961	07162006	FUROSEMIDE INJ 10MG/ML	1	1.20		636
07162006	C	50961	07162006	FUROSEMIDE INJ 10MG/ML	2	2.40		636
07162006	C	50965	07162006	HEPARIN SYR 10U/ML 3ML	3	6.60		250
07162006	C	61621	07162006	FENTANYL CITRATE INJ 2	50-	172.00-		636
07162006	C	61621	07162006	FENTANYL CITRATE INJ 2	50	172.00		636
07162006	C	65098	07162006	KCL 0.4MEQ/ML INJ	5	2.50		250
07172006	B	45972	07162006	R&B ICU	1	2827.00		200
07172006	C	56260	07162006	COMPRESSION SLEEVE SMA	1	128.50		270
07172006	C	56260	07162006	COMPRESSION SLEEVE SMA	1	128.50		270
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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 TINL BL:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07172006	C	66300	07152006	TTE 2D W/VO M MODE REC	1	426.50	480
07172006	C	26384	07152006	ECHOCARDIOGRAM DOPPLER	1	1052.80	480
07172006	C	34179	07152006	ECHOCARDIOGRAM DOPPLER	1	426.50	480
07172006	C	26388	07152006	EKG W 12+ LEADS TRACIN	1	122.50	730
07172006	C	26388	07162006	EKG W 12+ LEADS TRACIN	1	122.50	730
07172006	C	26388	07152006	EKG W 12+ LEADS TRACIN	1	122.50	730
07172006	C	26388	07172006	EKG W 12+ LEADS TRACIN	1	122.50	730
07172006	C	66300	07172006	TTE 2D W/VO M MODE REC	1	426.50	480
07172006	C	34179	07172006	ECHOCARDIOGRAM DOPPLER	1	426.50	480
07172006	C	10043	07152006	WBC POOR BLOOD EA UNIT	1	564.50	390
07172006	C	10951	07162006	PHENOBARBITAL	1	148.00	301
07172006	C	10951	07162006	PHENOBARBITAL	1	148.00	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL Bt:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVCE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07172006	C	20146	07162006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07172006	C	20146	07162006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07172006	C	20146	07162006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07172006	C	21770	07162006	AB HIV I & HIV II SING	1	177.20	302
07172006	C	25261	07162006	PHENYTOIN FREE	1	178.10	301
07172006	C	25261	07162006	PHENYTOIN FREE	1	178.10	301
07172006	C	25614	07162006	TROPONIN QUANT I POINT	1	127.30	301
07172006	C	2596	07162006	CREATINE KINASE CK CPK	1	84.40	301
07172006	C	2605	07162006	AMYLASE	1	83.80	301
07172006	C	2692	07162006	LIPASE	1	89.00	301
07172006	C	2702	07162006	PHOSPHORUS INORGANIC S	1	56.50	301
07172006	C	2723	07162006	MAGNESIUM SERUM	1	86.50	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL BL:07/22/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07172006	C	28178	07162006	POTASSIUM SERUM ISTAT	1	59.40		301
07172006	C	28178	07162006	POTASSIUM SERUM ISTAT	1	59.40		301
07172006	C	28178	07162006	POTASSIUM SERUM ISTAT	1	59.40		301
07172006	C	28179	07162006	SODIUM SERUM ISTAT WHO	1	62.20		301
07172006	C	28179	07162006	SODIUM SERUM ISTAT WHO	1	62.20		301
07172006	C	28179	07162006	SODIUM SERUM ISTAT WHO	1	62.20		301
07172006	C	32990	07162006	CALCIUM IONIZED ISTAT	1	176.60		301
07172006	C	32990	07162006	CALCIUM IONIZED ISTAT	1	176.60		301
07172006	C	32990	07162006	CALCIUM IONIZED ISTAT	1	176.60		301
07172006	C	35575	07162006	BLOOD COUNT OTHER THAN	1	30.50		305
07172006	C	35575	07162006	BLOOD COUNT OTHER THAN	1	30.50		305
07172006	C	35575	07162006	BLOOD COUNT OTHER THAN	1	30.50		305

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PATIENT:SMITH, MICHAEL A-080180-1 IPO 1911850 \$B
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL BL:07/27/2006 LST BIL L:07/27/2006 LST PAY:09 /08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/ 15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVCE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07172006	C	38479	07152006	LACTATE WHOLE BLOOD IS	1	138.20		301
07172006	C	38479	07162006	LACTATE WHOLE BLOOD IS	1	138.20		301
07172006	C	46471	07152006	ADMIN FEE	1	74.00		272
07172006	C	52335	07162006	BASIC METABOLIC PNL	1	89.20		301
07172006	C	52337	07162006	COMPREHENSIVE METABOLI	1	111.40		301
07172006	C	52595	07152006	CROSSMATCH INTERP IS	1	366.50		302
07172006	C	57809	07162006	ACUTE HEPATITIS PNL	1	595.20		301
07172006	C	62940	07162006	GASES BLOOD ART ISTAT	1	250.10		301
07172006	C	62940	07162006	GASES BLOOD ART ISTAT	1	250.10		301
07172006	C	62940	07162006	GASES BLOOD ART ISTAT	1	250.10		301
07172006	C	682	07162006	BLOOD COUNT HEMOGRAM/P	1	100.50		305
07172006	C	693	07162006	PROTHROMBIN TIME	1	50.80		305

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PATIENT:SMI TH, MICHAEL A-080180-1 IP01911850 \$B 0.00
 REP/COL:004 059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 4115 4885-008
 FINL BL:07/ 27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/2 2/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07172006	C	693	07162006	PROTHROMBIN TIME	1	50.80	305
07172006	C	693	07162006	PROTHROMBIN TIME	1-	50.80-	305
07172006	C	725	07162006	PTT PLASMA/WHOLE BLOOD	1	77.70	305
07172006	C	725	07162006	PTT PLASMA/WHOLE BLOOD	1-	77.70-	305
07172006	C	725	07162006	PTT PLASMA/WHOLE BLOOD	1	77.70	305
07172006	C	734	07162006	CX BACTERIAL URINE	1	104.40	306
07172006	C	745	07162006	SMEAR W INTERP GRAM ST	1	55.20	306
07172006	C	747	07162006	CX BACTERIAL W ISOLATI	1	111.30	306
07172006	C	769	07162006	FIBRINOGEN ACTIVITY	1	109.90	305
07172006	C	769	07162006	FIBRINOGEN ACTIVITY	1-	109.90-	305
07172006	C	7751	07162006	CX BACTERIAL BLOOD	1	133.50	306
07172006	C	52094	07172006	VENT ASSIST & MGMT SUB	1	1050.00	410

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B111 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT #-EPI: 41154885-008
 EINL BI:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07172006	C	62958	07172006	PULSE OX 02 SATURATION	1	534.60	460	
07172006	C	18	07172006	CHEST 1VW FRONTAL	1	238.00	324	
07172006	C	58203	07172006	FOREARM 2VW LT	1	190.40	320	
07172006	C	8748	07172006	CT BRAIN/HEAD WO CONT	1	1108.70	351	
07172006	C	2506	07172006	FOSPHENYTOIN NA INJ 5M	4	54.00	636	
07172006	C	2506	07172006	FOSPHENYTOIN NA INJ 5M	4	54.00	636	
07172006	C	52568	07152006	TRANSPORT GROUND MED A	1	612.50	542	0
07172006	C	52558	07152006	TRANSPORT GROUND OXYGE	1	89.30	541	0
07172006	C	52546	07152006	TRANSPORT GROUND AIRWA	1	200.80	541	0
07172006	C	52548	07152006	TRANSPORT GROUND MONIT	1	235.40	541	0
07172006	C	5800	07172006	NACL 0.9% INJ 250ML	250	27.00	636	
07172006	C	6505	07172006	ACETAMIN RECTAL 650MG	1	0.40	250	

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PATIENT:SMITH, MICHAEL

A-080180-1 IP01911850 \$B

REP/COL:004059 ROBIN DORRIS

516-1124 LOC: 1 UNIT#-EPI: 41154885-008

FINL BL:07/22/2006 LST BILL: 07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-

PAYORS :T T P

ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07172006	C	7015	07152006	ALBUMIN HUMAN 5% IV 25	1	246.30		636
07172006	C	10739	07172006	LORAZEPAM MDV INJ 2MG	3	25.80		636
07172006	C	10739	07172006	LORAZEPAM MDV INJ 2MG	3	25.80		636
07172006	C	23557	07172006	CHLORHEXIDINE 4% SCRUB	1	4.20		250
07172006	C	37277	07152006	DOBUTAMINE PREMIX IV 5	1	215.20		258
07172006	C	37277	07162006	DOBUTAMINE PREMIX IV 5	1	215.20		258
07172006	C	37277	07172006	DOBUTAMINE PREMIX IV 5	1	215.20		258
07172006	C	38558	07152006	MORPHINE SULFATE INJ 5	1	2.00		636
07172006	C	38558	07172006	MORPHINE SULFATE INJ 5	1	2.00		636
07172006	C	48775	07172006	LABETALOL 5 MG/ML ML	4	17.20		250
07172006	C	48924	07152006	VECURONIUM INJ VIAL 2M	1	2.40		250
07172006	C	48957	07162006	PROPOFOL INJ 10MG/ML V	15	25.50		250

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PATIENT:SMITH, MICHAEL A-080180-1 IPO 1911850 \$B11/ 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 EINL B1;:07/27/2006 LST BILL:07/27/2006 LST PAY:09 /08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/ 15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVCE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07172006	C	48965	07172006	NITROGLYCERIN IN D5W I	1	22.20	250
07172006	C	49000	07172006	RANITIDINE INJ 1MG/ML	25	0.30	636
07172006	C	49000	07172006	RANITIDINE INJ 1MG/ML	25-	0.30-	636
07172006	C	49000	07172006	RANITIDINE INJ 1MG/ML	25	0.30	636
07172006	C	49000	07172006	RANITIDINE INJ 1MG/ML	25	0.30	636
07172006	C	49100	07172006	D5W IV 50ML	1	16.60	636
07172006	C	49517	07172006	PETROLATUM OPTH .7GM	1	3.80	250
07172006	C	50939	07172006	CALCIUM CHLORIDE INJ 1	14	2.80	250
07172006	C	50961	07172006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07172006	C	50961	07172006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07172006	C	50961	07172006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07172006	C	50965	07152006	HEPARIN SYR 10U/ML 3ML	3	6.60	250

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PATIENT:SMITH, MICHAEL

A-080180-1 IP01911850 \$BWW 0.00

REP/COL:004059 ROBIN DORRIS

516-1124 LOC: 1 UNIT#-EPI: 41154885-008

FINL B1:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-

PAYORS :T T P

ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07172006	C	50965	07172006	HEPARIN SYR 10U/ML 3ML	5	11.00	250
07172006	C	50978	07172006	INSULIN REGULAR HUMAN	40	153.80	636
07172006	C	52870	07172006	VALPROATE INJ 100MG/ML	3	15.60	250
07172006	C	52870	07172006	VALPROATE INJ 100MG/ML	1	5.20	250
07172006	C	61616	07172006	D5W IV 100ML	1	48.40	636
07182006	B	45972	07172006	R&B ICU	1	2827.00	200
07182006	C	26388	07182006	EKG W 12+ LEADS TRACIN	1	122.50	730
07182006	C	10043	07152006	WBC POOR BLOOD EA UNIT	1	564.50	390
07182006	C	20146	07172006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07182006	C	20146	07172006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07182006	C	20146	07172006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07182006	C	27786	07162006	HEPATITIS C AB	1	184.50	302

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 A11 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
FINL BJ:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07182006	C	28178	07172006	POTASSIUM SERUM ISTAT	1	59.40	301
07182006	C	28178	07172006	POTASSIUM SERUM ISTAT	1	59.40	301
07182006	C	28178	07172006	POTASSIUM SERUM ISTAT	1	59.40	301
07182006	C	28179	07172006	SODIUM SERUM ISTAT WHO	1	62.20	301
07182006	C	28179	07172006	SODIUM SERUM ISTAT WHO	1	62.20	301
07182006	C	28179	07172006	SODIUM SERUM ISTAT WHO	1	62.20	301
07182006	C	32990	07172006	CALCIUM IONIZED ISTAT	1	176.60	301
07182006	C	32990	07172006	CALCIUM IONIZED ISTAT	1	176.60	301
07182006	C	32990	07172006	CALCIUM IONIZED ISTAT	1	176.60	301
07182006	C	35575	07172006	BLOOD COUNT OTHER THAN	1	30.50	305
07182006	C	35575	07172006	BLOOD COUNT OTHER THAN	1	30.50	305
07182006	C	35575	07172006	BLOOD COUNT OTHER THAN	1	30.50	305

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PATIENT:SMITH, MICHAEL A-080180-1 IP01 911850 \$B
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 EINL Bli:07/27/2006 LST BIL L:07/27/2006 LST PAY:09/ 08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/1 5/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07182006	C	46471	07152006	ADMIN FEE	1	74.00		272
07182006	C	52335	07172006	BASIC METABOLIC PNL	1	89.20		301
07182006	C	52337	07172006	COMPREHENSIVE METABOLI	1	111.40		301
07182006	C	62940	07172006	GASES BLOOD ART ISTAT	1	250.10		301
07182006	C	62941	07172006	GASES BLOOD VENOUS IST	1	250.10		301
07182006	C	62941	07172006	GASES BLOOD VENOUS IST	1	250.10		301
07182006	C	682	07172006	BLOOD COUNT HEMOGRAM/P	1	100.50		305
07182006	C	62609	07152006	EEG RECORDING IN COMA/	1	430.50		740
07182006	C	62615	07162006	EEG RECORDING ALL NIGH	1	2124.40		740
07182006	C	66084	07152006	EEG DIGITAL ANALYSIS	1	430.50		740
07182006	C	66084	07162006	EEG DIGITAL ANALYSIS	1	430.50		740
07182006	C	18	07182006	CHEST 1VW FRONTAL	1	238.00		324

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B - 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL BL:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07182006	C	2506	07172006	FOSPHENYTOIN NA INJ 5M	3-	54.00-	636
07182006	C	5800	07182006	NACL 0.9% INJ 250ML	250	27.00	636
07182006	C	20056	07152006	DOPAMINE HCL D5W IV 1.	1-	36.50-	258
07182006	C	24903	07182006	LISINOPRIL TAB 10MG	1	1.00	250
07182006	C	24903	07182006	LISINOPRIL TAB 10MG	1	1.00	250
07182006	C	37277	07182006	DOBUTAMINE PREMIX IV 5	1	215.20	258
07182006	C	45576	07182006	CARVEDILOL TAB 3.125MG	1	1.90	250
07182006	C	45576	07182006	CARVEDILOL TAB 3.125MG	2	3.80	250
07182006	C	48677	07182006	CEFTRIAXONE NA INJ 40M	4	75.00	636
07182006	C	48677	07182006	CEFTRIAXONE NA INJ 40M	4	75.00	636
07182006	C	48965	07182006	NITROGLYCERIN IN D5W I	1	22.20	250
07182006	C	49000	07172006	RANITIDINE INJ 1MG/ML	25-	0.30-	636

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PATIENT:SMITH, MICHAEL IIP A-080180-1 IP01911850 \$B110 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
EINL BL:07/21/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07182006	C	49000	07172006	RANITIDINE INJ 1MG/ML	25-	0.30-	636
07182006	C	49000	07182006	RANITIDINE INJ 1MG/ML	25-	0.30-	636
07182006	C	49000	07182006	RANITIDINE INJ 1MG/ML	25	0.30	636
07182006	C	49100	07182006	D5w IV 50ML	1	16.60	636
07182006	C	49100	07182006	D5W IV 50mL	1	16.60	636
07182006	C	50961	07182006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07182006	C	50961	07182006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07182006	C	50961	07182006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07182006	C	50978	07182006	INSULIN REGULAR HUMAN	40	153.80	636
07182006	C	52870	07182006	VALPROATE INJ 100M0/ML	1	5.20	250
07182006	C	52870	07182006	VALPROATE INJ 100MG/ML	1	5.20	250
07192006	B	45972	07182006	R&B ICU	1	2827.00	200

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$ 110 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL 21::07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07192006	C	50235	07192006	YANKAUER SUCTION	1	19.00	272
07192006	C	20146	07172006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07192006	C	20146	07152006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07192006	C	20146	07182006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07192006	C	2702	07182006	PHOSPHORUS INORGANIC S	1	56.50	301
07192006	C	2723	07182006	MAGNESIUM SERUM	1	86.50	301
07192006	C	27399	07182006	GASES BLOOD VENOUS	1	250.10	301
07192006	C	28178	07182006	POTASSIUM SERUM ISTAT	1	59.40	301
07192006	C	28178	07152006	POTASSIUM SERUM ISTAT	1	59.40	301
07192006	C	28178	07172006	POTASSIUM SERUM ISTAT	1	59.40	301
07192006	C	28179	07172006	SODIUM SERUM ISTAT WHO	1	62.20	301
07192006	C	28179	07152006	SODIUM SERUM ISTAT WHO	1	62.20	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL Bf:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07192006	C	28179	0718200 6	SODIUM SERUM ISTAT WHO	1	62.20	301
07192006	C	32990	0718200 6	CALCIUM IONIZED ISTAT	1	176.60	301
07192006	C	32990	0715200 6	CALCIUM IONIZED ISTAT	1	176.60	301
07192006	C	32990	0717200 6	CALCIUM IONIZED ISTAT	1	176.60	301
07192006	C	35575	0717200 6	BLOOD COUNT OTHER THAN	1	30.50	305
07192006	C	35575	0718200 6	BLOOD COUNT OTHER THAN	1	30.50	305
07192006	C	35575	0715200 6	BLOOD COUNT OTHER THAN	1	30.50	305
07192006	C	52337	0718200 6	COMPREHENSIVE METABOLI	1	111.40	301
07192006	C	52918	0718200 6	COLLECTION OF BLOOD/VE	1	28.20	301
07192006	C	62940	0715200 6	GASES BLOOD ART ISTAT	1	250.10	301
07192006	C	62941	0717200 6	GASES BLOOD VENOUS IST	1	250.10	301
07192006	C	62941	0718200 6	GASES BLOOD VENOUS IST	1	250.10	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL Bf:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07192006	C	67324	07182006	COLLECT OF CAP BLOOD S	1	33.10	301
07192006	C	67324	07172006	COLLECT OF CAP BLOOD S	1	33.10	301
07192006	C	682	07182006	BLOOD COUNT HEMOGRAM/P	1	100.50	305
07192006	C	52094	07192006	VENT ASSIST & MGMT SUB	1	1050.00	410
07192006	C	18	07192006	CHEST 1VW FRONTAL	1	238.00	324
07192006	C	18	07192006	CHEST 1VW FRONTAL	1	238.00	324
07192006	C	27610	07192006	MRI BRAIN & STEM WO CO	1	2149.00	611
07192006	C	5800	07192006	NACL 0.9% INS 250ML	250	27.00	636
07192006	C	24903	07192006	LISINOPRIL TAB 10MG	1	1.00	250
07192006	C	37277	07192006	DOBUTAMINE PREMIX IV 5	1	215.20	258
07192006	C	45576	07192006	CARVEDILOL TAB 3.125MG	2	3.80	250
07192006	C	48255	07192006	IBUPROFEN ORAL 20MG/ML	20	2.00	250
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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 SS — 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL Bf:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVCE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07192006	C	48677	07192006	CEFTRIAXONE NA INJ 40M	4	75.00	636
07192006	C	49100	07192006	D5W IV 50ML	1	16.60	636
07192006	C	49100	07192006	D5W IV 50ML	1	16.60	636
07192006	C	50961	07192006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07192006	C	50961	07192006	FUROSEMIDE INJ 10MG/ML	1-	1.20-	636
07192006	C	50961	07192006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07192006	C	50961	07192006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07192006	C	50978	07192006	INSULIN REGULAR HUMAN	40	-153.80	636
07192006	C	52870	07192006	VALPROATE INJ 100MG/ML	1	5.20	250
07192006	C	52870	07192006	VALPROATE INJ 100MG/ML	1	5.20	250
07202006	B	45972	07192006	R&B ICU	1	2827.00	200
07202006	C	20146	07182006	GLUCOSE QUANT BLOOD IS	1	50.70	301

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PATIENT:SMITH, MICHAEL

A-080180-1 IP01911850 SBA,

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REP/COL:004059 ROBIN DORRIS

516-1124 LOC: 1 UNIT#-EPI: 41154885-008

FINL BL:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-

PAYORS :T T P

ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07202006	C	20146	07192006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07202006	C	27399	07192006	GASES BLOOD VENOUS	1	250.10	301
07202006	C	28178	07192006	POTASSIUM SERUM ISTAT	1	59.40	301
07202006	C	28178	07182006	POTASSIUM SERUM ISTAT	1	59.40	301
07202006	C	28179	07182006	SODIUM SERUM ISTAT WHO	1	62.20	301
07202006	C	28179	07192006	SODIUM SERUM ISTAT WHO	1	62.20	301
07202006	C	32990	07192006	CALCIUM IONIZED ISTAT	1	176.60	301
07202006	C	32990	07182006	CALCIUM IONIZED ISTAT	1	176.60	301
07202006	C	35575	07182006	BLOOD COUNT OTHER THAN	1	30.50	305
07202006	C	35575	07192006	BLOOD COUNT OTHER THAN	1	30.50	305
07202006	C	52337	07192006	COMPREHENSIVE METABOLI	1	111.40	301
07202006	C	52918	07192006	COLLECTION OF BLOOD/VE	1	28.20	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 SBA" 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
EINL BL:07/27,/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07202006	C	54598	07162006	SUSCEPTIBILITY STUDY A	1	111.70		306
07202006	C	62940	07192006	GASES BLOOD ART ISTAT	1	250.10		301
07202006	C	62940	07192006	GASES BLOOD ART ISTAT	1	250.10		301
07202006	C	62941	07182006	GASES BLOOD VENOUS IST	1	250.10		301
07202006	C	67324	07192006	COLLECT OF CAP BLOOD S	1	33.10		301
07202006	C	682	07192006	BLOOD COUNT HEMOGRAM/P	1	100.50		305
07202006	C	447	07202006	02 EA HR	12	87.60		271
07202006	C	52094	07202006	VENT ASSIST & MGMT SUB	1	1050.00		410
07202006	C	62958	07202006	PULSE OX 02 SATURATION	1	534.60		460
07202006	C	18	07202006	CHEST 1VW FRONTAL	1	238.00		324
07202006	C	5800	07202006	NACL 0.9% INJ 250ML	250	27.00		636
07202006	C	24903	07202006	LISINOPRIL TAB 10MG	1	1.00		250

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PATIENT:SMITH, MICHAEL A-080180-1 IR01911850 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
FINL BL:07/21/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07202006	C	24903	07202006	LISINOPRIL TAB 10MG	1-	1.00-	250
07202006	C	24903	07202006	LISINOPRIL TAB 10MG	1-	1.00-	250
07202006	C	24903	07202006	LISINOPRIL TAB 10MG	1	1.00	250
07202006	C	24903	07202006	LISINOPRIL TAB 10MG	1	1.00	250
07202006	C	45576	07202006	CARVEDILOL TAB 3.125MG	2	3.80	250
07202006	C	48091	07202006	DOCUSATE NA LIQ ORAL 1	20	6.00	250
07202006	C	48091	07202006	DOCUSATE NA LIQ ORAL 1	10	3.00	250
07202006	C	48677	07202006	CEFTRIAXONE NA INJ 40M	4	75.00	636
07202006	C	49100	07202006	D5W IV 50ML	1	16.60	636
07202006	C	49100	07202006	D5W IV 50ML	1	16.60	636
07202006	C	50961	07202006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07202006	C	50961	07202006	FUROSEMIDE INJ 10MG/ML	1	1.20	636

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PATIENT:SMITH, MICHAEL A-080180-1 1501911850 SS — 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 EINL BL:07/2712006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07202006	C	50961	07202006	FUROSEMIDE INJ 10MG/ML	1	1.20		636
07202006	C	50978	07202006	INSULIN REGULAR HUMAN	40	153.80		636
07202006	C	52870	07202006	VALPROATE INJ 100MG/ML	1	5.20		250
07202006	C	52870	07202006	VALPROATE INJ 100MG/ML	1	5.20		250
07212006	B	45972	07202006	R&B ICU	1	2827.00		200
07212006	C	27399	07202006	GASES BLOOD VENOUS	1	250.10		301
07212006	C	27399	07202006	GASES BLOOD VENOUS	1	250.10		301
07212006	C	27399	07202006	GASES BLOOD VENOUS	1-	250.10-		301
07212006	C	27399	07202006	GASES BLOOD VENOUS	1	250.10		301
07212006	C	27399	07202006	GASES BLOOD VENOUS	1-	250.10-		301
07212006	C	62958	07192006	PULSE OX 02 SATURATION	1	534.60		460
07212006	C	447	07192006	02 EA HR	24	175.20		271

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$1110 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154 885-008
 INL BL:07/21/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22 /2006

POSTED	TP	PROC#	SERVCE DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07212006	C	52094	07182006 VENT ASSIST & MGMT SUB	1	1050.00	410	0
07212006	C	62958	07182006 PULSE OX 02 SATURATION	1	534.60	460	0
07212006	C	447	07202006 02 EA HR	12	87.60	271	0
07212006	C	52337	07202006 COMPREHENSIVE METABOLI	1	111.40	301	
07212006	C	52918	07202006 COLLECTION OF BLOOD/VE	1	28.20	301	
07212006	C	682	07202006 BLOOD COUNT HEMOGRAM/P	1	100.50	305	
07212006	C	447	07212006 02 EA HR	12	87.60	271	
07212006	C	52094	07212006 VENT ASSIST & MGMT SUB	1	1050.00	410	
07212006	C	52094	07212006 VENT ASSIST & MGMT SUB	1	1050.00	410	
07212006	C	62958	07212006 PULSE OX 02 SATURATION	1	534.60	460	
07212006	C	18	07212006 CHEST 1VW FRONTAL	1	238.00	324	
07212006	C	4201	07212006 SPIRONOLACTONE TAB 25M	2	1.80	250	

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PATIENT:SMITH, MICHAEL

A-080180-1 IP01911850 \$B — 0.00

REP/COL:004059 ROBIN DORRIS

516-1124 LOC: 1 UNIT#-EPI: 41154885-008

FINL Bli:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-

PAYORS :T T P

ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07212006	C	4201	07212006	SPIRONOLACTONE TAB 25M	1	0.90	250
07212006	C	5800	07212006	NACL 0.9% INJ 250ML	250	27.00	636
07212006	C	10704	07212006	POLYETHYLENE GLYCOL OR	1	2.20	250
07212006	C	24903	07212006	LISINOPRIL TAB 10MG	1	1.00	250
07212006	C	45576	07212006	CARVEDILOL TAB 3.125MG	2	3.80	250
07212006	C	45576	07212006	CARVEDILOL TAB 3.125MG	2-	3.80-	250
07212006	CE	6282	07212006	UNCODED DRUG	1	4.00	250 0
				5CARVEDILOL 6.25 MG			
07212006	CE	6282	07212006	UNCODED DRUG	2	8.00	250 0
				5CARVEDILOL 6.25 MG			
07212006	C	48091	07212006	DOCUSATE NA LIQ ORAL 1	20	6.00	250
07212006	C	48677	07212006	CEFTRIAXONE NA INJ 40M	4	75.00	636

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POSTED	TP	PROC#	SERVCE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07212006	C	49100	07212006	D5W IV 50ML	1	16.60	636
07212006	C	49100	07212006	D5W IV 50ML	1	16.60	636
07212006	C	50961	07212006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07212006	C	50961	07212006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07212006	C	50961	07212006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07212006	C	50978	07212006	INSULIN REGULAR HUMAN	40	153.80	636
07212006	C	52870	07212006	VALPROATE INJ 100MG/ML	1	5.20	250
07212006	C	52870	07212006	VALPROATE INJ 100MG/ML	1	5.20	250
07222006	B	45972	07212006	R&B ICU	1	2827.00	200
07222006	C	20146	07162006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07222006	C	20146	07162006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07222006	C	20146	07162006	GLUCOSE QUANT BLOOD IS	1	50.70	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01 911850 \$13 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 F:INL BL:07/27/2006 LST BILL:07/27/2006 LST PAY:09/ 08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/1 5/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07222006	C	27399	0721200 6	GASES BLOOD VENOUS	1	250.10		301
07222006	C	28178	0716200 6	POTASSIUM SERUM ISTAT	1	59.40		301
07222006	C	28178	0716200 6	POTASSIUM SERUM ISTAT	1	59.40		301
07222006	C	28178	0716200 6	POTASSIUM SERUM ISTAT	1	59.40		301
07222006	C	28179	0716200 6	SODIUM SERUM ISTAT WHO	1	62.20		301
07222006	C	28179	0716200 6	SODIUM SERUM ISTAT WHO	1	62.20		301
07222006	C	28179	0716200 6	SODIUM SERUM ISTAT WHO	1	62.20		301
07222006	C	32990	0716200 6	CALCIUM IONIZED ISTAT	1	176.60		301
07222006	C	32990	0716200 6	CALCIUM IONIZED ISTAT	1	176.60		301
07222006	C	32990	0716200 6	CALCIUM IONIZED ISTAT	1	176.60		301
07222006	C	35575	0716200 6	BLOOD COUNT OTHER THAN	1	30.50		305
07222006	C	35575	0716200 6	BLOOD COUNT OTHER THAN	1	30.50		305

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PATIENT:5MT TH, MICHAEL A-080180-1 1201911850 \$BA : 0.00
 REP/COL:004 059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPT: 41154885-008
 EINL BC:07/ 2712006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07222006	C	35575	07162006	BLOOD COUNT OTHER THAN	1	30.50	305
07222006	C	52335	07212006	BASIC METABOLIC PNL	1	89.20	301
07222006	C	52918	07212006	COLLECTION OF BLOOD/VE	1	28.20	301
07222006	C	52918	07212006	COLLECTION OF BLOOD/VE	1	28.20	301
07222006	C	62941	07162006	GASES BLOOD VENOUS IST	1	250.10	301
07222006	C	62941	07162006	GASES BLOOD VENOUS IST	1	250.10	301
07222006	C	62941	07162006	GASES BLOOD VENOUS IST	1	250.10	301
07222006	C	745	07212006	SMEAR W INTERP GRAM ST	1	55.20	306
07222006	C	747	07212006	CX BACTERIAL W ISOLATI	1	111.30	306
07222006	C	52094	07222006	VENT ASSIST & MGMT SUB	1	1050.00	410
07222006	C	62958	07222006	PULSE OX 02 SATURATION	1	534.60	460
07222006	C	8748	07222006	CT BRAIN/HEAD WO CONT	1	1108.70	351

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$BAL: 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 EINL BL:07/27./2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07222006 C	3477	0722200 6	VASOPRESSIN INJ 200	5	67.50		250
07222006 C	3477	0722200 6	VASOPRESSIN INJ 200	5	67.50		250
07222006 C	4201	0722200 6	SPIRONOLACTONE TAB 25M	2-	1.80-		250
07222006 C	4201	0722200 6	SPIRONOLACTONE TAB 25M	2	1.80		250
07222006 C	5800	0722200 6	NACL 0.9% INJ 250ML	250	27.00		636
07222006 C	14482	0722200 6	NACL 0.9% INJ 50ML BAG	50	33.60		636
07222006 C	14482	0722200 6	NACL 0.9% INJ 50ML BAG	50	33.60		636
07222006 CE	6282	0722200 6	UNCODED DRUG	2	8.00		250 0
			5CARVEDILOL 6.25 MG				
07222006 CE	6282	0722200 6	UNCODED DRUG	2-	8.00-1		250 0
			5CARVEDILOL 6.25 MG				
07222006 C	20056	0722200 6	DOPAMINE HCL D5W IV 1.	1	36.50		258

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$10.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 FINL Br:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCS: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07222006	C	24903	07192006	LISINOPRIL TAB 10MG	1-	1.00-	250
07222006	C	24903	07222006	LISINOPRIL TAB 10MG	1	1.00	250
07222006	C	48091	07222006	DOCUSATE NA LIQ ORAL 1	20	6.00	250
07222006	C	48091	07222006	DOCUSATE NA LIQ ORAL 1	20-	6.00-	250
07222006	C	48677	07222006	CEFTRIAXONE NA INJ 40M	4	75.00	636
07222006	C	48734	07212006	GENTAMICIN SULFATE INJ	100	40.00	636
07222006	C	48734	07222006	GENTAMICIN SULFATE INJ	50	20.00	636
07222006	C	48734	07222006	GENTAMICIN SULFATE INJ	50	20.00	636
07222006	C	48734	07222006	GENTAMICIN SULFATE INJ	50	20.00	636
07222006	C	49100	07222006	D5W IV 50ML	1	16.60	636
07222006	C	49100	07222006	D5W IV 50ML	1	16.60	636
07222006	C	50961	07222006	FUROSEMIDE INJ 10MG/ML	1	1.20	636

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 F.INL Br:07/27/2006 LST BILL :07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07222006	C	50961	07222006	FUROSEMIDE INJ 1CMG/ML	1	1.20	636
07222006	C	50961	07222006	FUROSEMIDE INJ 10MG/ML	1	1.20	636
07222006	C	50978	07222006	INSULIN REGULAR HUMAN	40	153.80	636
07222006	C	51010	07222006	NACL .9% 1000 ML BOT	1	15.00	258
07222006	C	51010	07222006	NACL .9% 1000 ML BOT	1	15.00	258
07222006	C	52870	07222006	VALPROATE INJ 100MG/ML	1	5.20	250
07222006	C	52870	07222006	VALPROATE INJ 100MG/ML	1	5.20	250
07232006	B	45972	07222006	R&B ICU	1	2827.00	200
07232006	C	10951	07222006	PHENOBARBITAL	1	148.00	301
07232006	C	20146	07222006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07232006	C	20146	07222006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07232006	C	20146	07222006	GLUCOSE QUANT BLOOD IS	1	50.70	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B O 0.00
REP/COL:004 059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
BL107/ 27,72006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVCE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07232006	C	28178	07222006	POTASSIUM SERUM ISTAT	1	59.40	301
07232006	C	28178	07222006	POTASSIUM SERUM ISTAT	1	59.40	301
07232006	C	28178	07222006	POTASSIUM SERUM ISTAT	1	59.40	301
07232006	C	28179	07222006	SODIUM SERUM ISTAT WHO	1	62.20	301
07232006	C	28179	07222006	SODIUM SERUM ISTAT WHO	1	62.20	301
07232006	C	28179	07222006	SODIUM SERUM ISTAT WHO	1	62.20	301
07232006	C	32990	07222006	CALCIUM IONIZED ISTAT	1	176.60	301
07232006	C	32990	07222006	CALCIUM IONIZED ISTAT	1	176.60	301
07232006	C	32990	07222006	CALCIUM IONIZED ISTAT	1	176.60	301
07232006	C	35575	07222006	BLOOD COUNT OTHER THAN	1	30.50	305
07232006	C	35575	07222006	BLOOD COUNT OTHER THAN	1	30.50	305
07232006	C	35575	07222006	BLOOD COUNT OTHER THAN	1	30.50	305

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PATIENT:SMITH, MICHAEL - A-080180-1 IP01911850 \$ 0.00
 REP/COLY004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 F[NL BL:07/27,/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07232006	C	52335	07222006	BASIC METABOLIC PNL	1	89.20	301
07232006	C	52918	07222006	COLLECTION OF BLOOD/VE	1	28.20	301
07232006	C	62940	07222006	GASES BLOOD ART ISTAT	1	250.10	301
07232006	C	62940	07222006	GASES BLOOD ART ISTAT	1	250.10	301
07232006	C	62940	07222006	GASES BLOOD ART ISTAT	1	250.10	301
07232006	C	62940	07222006	GASES BLOOD ART ISTAT	1	250.10	301
07232006	C	62940	07222006	GASES BLOOD ART ISTAT	1	250.10	301
07232006	C	62941	07222006	GASES BLOOD VENOUS 1ST	1	250.10	301
07232006	C	682	07222006	BLOOD COUNT HEMOGRAM/P	1	100.50	305
07232006	C	52094	07222006	VENT ASSIST & MGMT SUB	1	1050.00	410
07232006	C	3477	07222006	VASOPRESSIN INJ 20U	5	67.50	250
07232006	C	3477	07222006	VASOPRESSIN INJ 20U	s-	67.50-	250

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$B 0.00
REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EP 41154885-008
EINL 81.707/27,/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVCE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07232006	C	5800	07222006	NACL 0.9% INJ 250ML	250-	27.00-		636
07232006	C	5852	07222006	NACL-0.45% 1000ML IV	2	33.20		258
07232006	C	5852	07222006	NACL-0.45% 1000ML IV	2-	33.20-		258
07232006	C	10765	07222006	NACL .45% 500 ML IV	1	24.20		258
07232006	C	14483	07222006	NACL-.9% 100 ML IVPB	1	4.60		258
07232006	C	14483	07222006	NACL-.9% 100 ML IVPB	1-	4.60-		258
07232006	C	20056	07222006	DOPAMINE HCL D5W IV 1.	1-	36.50-		258
07232006	C	20056	07222006	DOPAMINE HCL D5W IV 1.	1	36.50		258
07232006	C	24903	07222006	LISINOPRIL TAB 10MG	1-	1.00-		250
07232006	C	48091	07212006	DOCUSATE NA LIQ ORAL 1	20-	6.00-		250
07232006	C	48677	07222006	CEETRIAXONE NA INJ 40M	4-	75.00-		636
07232006	C	48734	07222006	GENTAMICIN SULFATE INJ	50-	20.00-		636

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PATIENT:SMITH, MICHAEL A-080180-1 1801911850 \$B 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EP : 41154885-008
 ;INL BL 07/27,/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL RCT/CK/PAT
07232006	C	49100	07222006	D5W IV 50ML	0	16.60-	636
07232006	C	50961	07222006	FUROSEMIDE INJ 10MG/ML	1-	1.20-	636
07232006	C	50961	07222006	FUROSEMIDE INJ 10MG/ML	1-	1.20-	636
07232006	C	50978	07222006	INSULIN REGULAR HUMAN	40-	153.80-	636
07232006	C	52870	07222006	VALPROATE INJ 100MG/ML	1-	5.20-	250
07242006	C	54601	07212006	SUSCEPT STUDIES MINIMU	1	111.70	306
07252006	C	20146	07222006	GLUCOSE QUANT BLOOD IS	1	50.70	301
07252006	C	28178	07222006	POTASSIUM SERUM ISTAT	1	59.40	301
07252006	C	28179	07222006	SODIUM SERUM ISTAT WHO	1	62.20	301
07252006	C	32990	07222006	CALCIUM IONIZED ISTAT	1	176.60	301
07252006	C	35575	07222006	BLOOD COUNT OTHER THAN	1	30.50	305
07252006	C	62940	07222006	GASES BLOOD ART ISTAT	1	250.10	301

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PATIENT:SMITH, MICHAEL A-080180-1 IP01911850 \$ 0.00
 REP/COL:004059 ROBIN DORRIS 516-1124 LOC: 1 UNIT#-EPI: 41154885-008
 5INL EL:07/27/2006 LST BILL:07/27/2006 LST PAY:09/08/2006 PAY-AMT 18533.03-
 PAYORS :T T P ADMIT:07/15/2006 DISCH: 07/22/2006

POSTED	TP	PROC#	SERVICE	DESCRIPTION	QTY	AMOUNT	BL	RCT/CK/PAT
07262006	X	6260	07252006	INHOUSE TOTAL CHRGS	1	88459.70		9
07272006	XB	36286	07272006	CLOSING BALANCE	1	88459.70		9
08042006	A	45972	07222006	R&B ICU	1-	2827.00-	DC02	0
09082006	A	37636	08282006	TENN CARE ADJ	1	66574.17-	WM0000459	
09082006	I	37635	08282006	TENN CARE PMT	1	18533.03-	WM0000459	
10162006	A	37636	10162006	TENN CARE ADJ	1	525.50-	REPADJ	9
10172006	J	6170	10172006	*AMB* TENNCARE-TLC	1			9

SMITE, MICHAEL
2138 LIGON COURT APT 2

MEMPH/8,IN 35124

0920207

UT MEDICAL GROUP. INC.
PATIENT ACCOUNT SERVICES
ATTN: **STEVE maxam**
1910 NONCONNAH BLVD O 120
MEMPHIS, TN 38132-2113
901-445-2300

NAME	GRP	INVOICE #	DATE	SERV/POST	CODE	DESCRIPTION	AMOUNT
SMITN,EICNAEL	10012		02/21/1997				75.00
			03/03/1997				-75.00
INVOICE TOTAL							0.00
	12		02/20/2005				215.00
			03/20/2005				190.00
			05/05/2005			TLC PAYMENT & ADJUSTMENT	-395.00
**vv INVOICE TOTAL							0.00
			03/20/2025				50.00
			04/11/2009			TLC PAYMENT & ADJUSTMENT	-90.00
**m INVOICE TOTAL							0.00
			03/29/2000				215.00
			03/29/2009				180.00
			04/24/2005			TLC PAYMENT & ADJUSTMENT	-395.00
!P * INVOICE TOTAL							0.00
			03/21/2005				2700.00
			03/21/2005				755.00
			03/21/2005	m'			755.00
			03/21/2005				215.00
			03/21/2005				47.00
			05/05/9009			TLC PAYMENT S ADJUSTMENT	-4472.00
W, INVOICE TOTAL							0.00
	22	12852945	427.5	07/15/2005	99232	SUESEOUENT HOSPITAL CARE	440.00
				07/16/2005	99291	CRITICAL CARE,FIRET HOUR	390.00
				88/10/2"6		TLC PAYMENT & ADJUSTMENT	-030.00
-- INVOICE TOTAL							0.00
		11352946	427.5	07/17/2006	95291	CRITICAL cARE.ETRaT DOUR	390.00
				08/29/2005		MC PAYMENT &ADJUSTMENT	.390.00
*I INVOICE TOTAL							0.00
		11852947	427.5	07/18/2005	99291	CRITICAL CAES,FXRST HOUR	390.00
				07/19/2005	99292	cRITICAL CARE,ADD L 30 MIN	200.66
				07/19/2006	99211	CRITICAL cARE,FIRST ROUE	390.00
				08/02/2006		TLC PAYMENT a ADJUSTMENT	-980.00
**H INVOICE TOTAL							0.00
		11852948	959.3	07/17/2005	73090	EMMEN AP & LATERAL	30.00
				00/25/2006		TLC PAYMENT S ADJUSTMENT	-30.00
**L INVOICE TOTAL							0.00
		11892949	515.1	07/17/2006	71010	CHEST, RAD 2X; SINGLE vN, FRONT	35.00

SHITH,MICHAEL
 2120 L/SON COURT APT 2
 MEMPHIS,TA 35116
 0920207

UT MEDICAL GROUP, INC.
 PATIENT ACCOUNT SBRVICAS
 ATTN: STAVE CHIEN
 1910 NONCOMNAH BLVD # 120
 MEMPHIS, TN 39122.2112
 901.446-2300

NAME	alo	INVOICE DIAO	AARV/POST	CODE	DESCRIPTION	AMoD74T
SMITH, MICHAEL	12	11652049 518.1	08/93/2002		TLC PAYMENT A ADJUSTMENT	-35.00
..*** INVOICE TOTAL						0.00
		11692050 427.5	07/22/2006	99291	CRITICAL CARB,61AST HOUR	390.00
			08/02/2006		TLC PAYMENT & ADJUSTMENT	-300.00
**** INVOICE TOTAL						0.00
		11952951 799.02	07/15/2006	99252	INITIAL INPATIENT CONSULT	225.00
			07/15/2006	09232	QUESEQUENT HOSPITAL CA/2	110.00
			00/03/2005		TLC PAYMENT 6 ADJUSTMENT	-225.00
*** INVOICE TOTAL						0.00
		11652962 427.5	07/15/2006	99253	INITIAL 'cowman CONSULT	225.00
			07/16/2006	99222	SUBSEQUENT HOSPITAL cAs2	110.00
			07/17/2006	99232	subssousRT HOSPXTAL MAE	110.00
			07/18/2006	99232	SUBSEQUENT HOSPITAL CARS	110.00
			01/19/2005	99232	SUBSEQUENT HOSPITAL CARE	110.00
			07/29/2006	99232	SUBSEQUENT HOSPITAL CARS	/10.00
			08/10/2006		TLC PAYMENT &ADJUSTMENT	-776.00
.... INVOICE TOTAL						0.00
		11659903 799.02	07/17/2006	99232	sussmoustm Rosin-TA!. CARE	110.00
			07/16/2006	99232	SUBSEQUENT HOSPITAL CARE	110.00
			07/19/2006	99232	SUBSEQUENT HOSPITAL CARE	110.00
			08/10/2006		TLC PAYMENT A ADJUST/SAT	-220.00
INVOICE TOTAL						0.30
		11652954 799.07	07/20/2006	99232	SUBSEQUENT HOSPITAL CARE	110.00
			07/21/2006	95232	3uB9AQU2NT HOSPITAL CARE	110.00
			01/22/2005	99.112	SUBSEQUENT HOSPITAL CARE	110.00
			08/26/2005		TLC PAYMENT & ADJUSTMENT	-240.00
.*** INVOICE TOTAL						0.00
		11852955 427.9	07/21/2006	99232	SUBSEQUENT HOSPITAL CARE	110.00
			00/04/2006		TLC PAYMENT & ADJUSTMENT	-110.00
**** INVOICE TOTAL						0.00
		11096142 437.5	07/20/2006	99291	CRITICAL CARE, FIRST HOUR	390.00
			e7/21/2006	99291	CRITICAL CARE,FIRST HOUR	390.00
			07/22/2006	99292	CRITICAL CAR2,ADD'L 30 M/14	200.00
			09/10/2006		TLC PAYMENT & ADJUSTMENT	-9150.00
**** INVOICE TOTAL						0.00
		11855142 958.7	07/19/9006	71010	CHEST, RAD RR; SINGLE VW, FRONT	25.00

05/02/2007

SMITH, MICHAEL
2138 LIGON COURT APT 2

MEMPHIS, TN 25116

a920207

UT NEOTcAL GROUP, INC.
PATIENT ACCOUNT SERVICES
ATTE% STEVE CHISM
1910 NONCONNAH BLVD 8 120
MEMPHIS, TN 30132-2113
901..948-2300

NAM%	OR9	INVOICE DIAL	SERV/POST	CODS	DESCRIPTION	AMOUNT
SMITH, MICHAEL	12	11855141 958.1	08/19/1000		TLC PAYMENT & A001.18TMENT	.35.00
*** INVOICE TOTAL						0.00
		11655149 950.7	01/19/2006 71010		CHEST, RAD EX, . SINGLE VE, FRONT	15.00
			12/28/2006		TLC PAYMENT 5 ADJUSTMENT	-35.00
+*** INVOICE TOTAL						0.00
		11859145 950.7	07/10/2005 71010		CREST, RAD EX, SINGLE VW, PRORT	25.00
			00/10/2006		TLC PAYMENT A ADJUSTMENT	-25.00
2 6,+ INVOICE TOTAL						0.00
		11555148 187.3	01/15/2006 16700		ADDORTNAL COMPLETE	100.00
			09/03/2006		TLC PAYMENT & ADJUSTMENT	-100.00
*I** INVOICE TOTAL						0.00
		11955147 340.5	07/17/2006 70450		CT HEAD OR BRAIN E/O CONTRAST	155.00
			08/03/2006		TLC PAYMENT 5 ADJUSTMENT	-155.00
*** INVOICE TOTAL						0.00
		11559043 398.5	07/22/2006 70450		CT HEAD OR BRAIN W/O CONTRAST	155.00
			00/03/7006		TLC PAYMENT & ADJUSTMENT	-155.00
V ** INVOICE TOTAL						0.00
		11050049 248.5	07/19/2096 70551		MRI, BRAIN (IUCL DRAIN STEM); W	255.00
			09/03/2006		TLC PAYMENT & ADJUSTMENT	-255.00
wv,* INVOICE TOTAL						0.00
		11050095 V57.09	07/15/2006 71010		CREST, RAD EX; SINGLE VW, FRONT	35.00
			08/20/2006		TLC PAYMENT & ADJUSTMENT	-25.00
xxs, INVOICE TOTAL						0.00
		11650046 816.5	07/15/2005 71010		CHEST, RAO 2X1 SINGLE VW, FRONT	35.00
			08/28/2005		TLC PAYMENT & ADJUSTMENT	-35.00
4.41 INVOICE TOTAL						0.00
		11858047 518.5	07/15/2006 71010		cNRaT, RAP EX' SINGLE VW, FRONT	35.00
			00/29/2006		TLC PAYMENT 5 ADJUSTMENT	-35.00
INVOICE TOTAL						0.00
		11860902 427.5	07/15/2006 99291		CRITICAL CARE, FIRST HOUR	390.00
			07/15/2006 99292		CRITICAL CARE, ADD'L 30 MIN	200.00
			07/15/2005 35620		INSERTION CATHETER, ARTERY	370.00
			09/10/2006		TLC PAYMENT & ADJUSTMENT	-960.00
INVOICE TOTAL						0.00
a5/02/2007		11057930 V67.09	07/20/2000 71010		CHEST, RAD EX; SINGLE NV, FRONT	35.00

SMITE/MICHAEL
2130 LIGON COURT APT 2

MENPHIS.TN 35116

0920207

UT MEDICAL GROUP, INC.
PATIENT ACCOUNT SERVICES
ATTN: STEVE CRIsm
1910 NONCONNAK BLVD 4 120
MEMPHIS, TN 30132.9111
901-440-2300

NAME	GE,	INVOICE DIA0	SERV/POST	CODS	DESCRIPTION	AMOUNT
9MITH, MTCRAEL	12	11067930 V67.09	03/22/2007		TLC PAYMENT E ADJUSTMENT	-35.00
•**6 INVOICE TOTAL						0.00
		11E67931 167.09	01/21/2006 71010		CREST, RAD EX; SINGLE VW, FRONT	35.00
			06/10/2000		TLC P 24210T & ADJUSTNENT	-35.00
-- * INVOICE TOTAL						0.00
		11867932 518.5	07/17/2006 93308		ECRO EXAM OF HEART	135.00
			05/10/2005		TLC PAYMENT & ADJUSTMENT	-135.00
sr** INVOICE TOTAL						0.00
		11867933 424.0	07/15/2006 93300		ECHO EXAM OF HEART	135.00
			07/15/2006 93321		DOPPLER ECHO SEAM, HEART	85.00
			05/1.0/3006		TLC PAYMENT & APJUMTMENT	-220.00
INVOICE TOTAL						0.00
		11871154 345.10	07/16/2006 95822		SLEEP ELECTROENCEPHALOORAM	115.00
			07/15/2006 95957		DIGITAL ANALYSIS EEG	180.00
			01/10/2000		TLC PAYMENT ADJUSTMENT	-295.00
INVOICE TOTAL						0.00
		11871155 345.11	01/16/2005 95816		EEO, INCLUDENG RECORDING	95.00
			07/16/2006 95957		PECITAL ANALYSIS EEC	160.00
			0w4/2006		TLC PAYMENT 5 ADJUSTMENT	-270.00
*•*** INVOICE TOTAL						0.00
		11934450 427.89	07/15/2006 93010		ELECTROCARDIOGRAM REPORT	35.00
"*,* INVOICE TOTAL						35.00
		11934451 427.69	07/15/2006 93010		ELECTROCARDIOGRAM REPORT	35.00
			09/29/2006		TLC PAYMENT s ADJUSTMENT	.35.00
.... INVOICE TOTAL						0.00
		11930452 427.59	07/16/2006 92010		ELECTROCARDIOGRAM REPORT	35.00
			09/33/2005		TLC PAYMENT a ADJUSTMENT	-35.00
**** INVOICE TOTAL						0.00
		11934452 518.5	07/17/2006 93010		ELECTROCARDIOGRAM REPORT	35.00
			09/20/2006		TLC PAYMENT & ADJUSTMENT	-35.00
sr- INVOICE TOTAL						0.00
		11939047 515.5	07/10/2006 93010		ELECTROCARDIOGRAM REPORT	35.00
			09/20/2006		TLC PAYMENT 6 ADJUSTMENT	-35.00
**,* INVOICE TOTAL						0.00
sr ACCOUNT TOTAL						35.00

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